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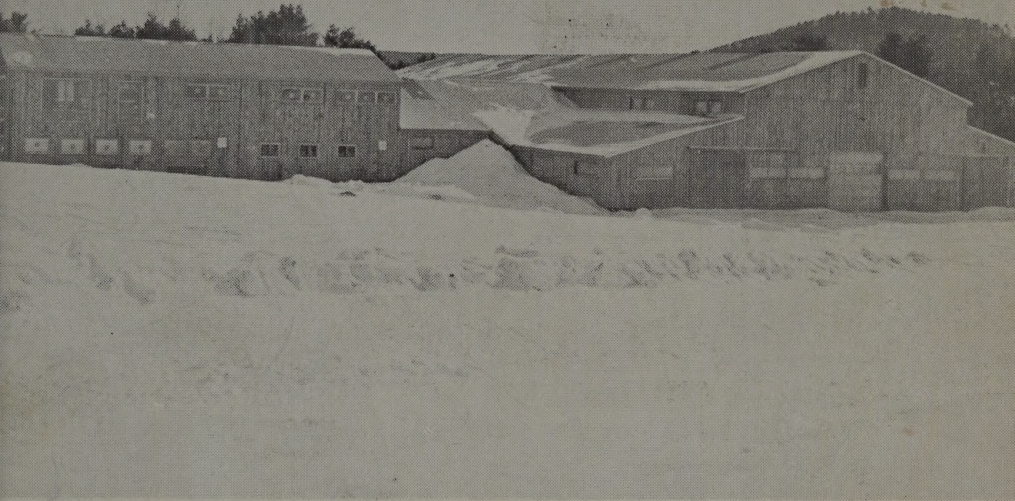
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DU-WAYNE FARM

Annual Report

Town Of

NORWAY

1970

## GENERAL INFORMATION

Incorporated as a Town .....	March 9, 1797
Population .....	1960 Census 3,733
Elevation .....	387 feet above sea level
Latitude 44 13' West .....	Longitude 70 32'
Town's area .....	30,766 acres
State's valuation .....	\$9,950,000.00
Town's valuation .....	11,526,185.00
Dog Tax due—January 1	

## SELECTMEN AND ASSESSORS

Meetings held on the first and third Tuesdays of each month  
at 7:30 p.m.

## HOSPITAL

Stephens Memorial Hospital—41 beds

## UNEMPLOYMENT SECURITY COMMISSION

Meetings held every Thursday—Norway Fire Station  
(Firemen's Hall) 9 a.m. to 11 a.m.

## SOCIAL SECURITY

Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at  
Norway Post Office

## NORWAY FIREMEN

Meetings held on first Monday of every month—7:00 p.m.  
Firemen's Hall

# **ANNUAL REPORT**

**of the**

## **OFFICERS**

**of the**

## **TOWN OF NORWAY**

## **MAINE**

**for the**

**YEAR ENDING DECEMBER 31, 1970**





## DIRECTORY OF ELECTED AND APPOINTED OFFICERS

1970

### ELECTED PERSONNEL

#### Moderator

LEROY C. LUCE

#### Selectmen, Assessors and Overseers of Poor

PAUL L. NEVERS, Chairman	Term expires, 1971
LEWIS F. RICHARDSON, Clerk	Term expires, 1971
PETER MONTPELIER	Term expires, 1972
R. DONALD TWITCHELL	Term expires, 1972
WAYNE L. THURSTON	Term expires, 1973

#### Town Clerk

MRS. BEATRICE P. SNOW, Clerk	Term expires, 1971
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#### SAD No. 17 Directors from Norway

MR. ROBERT HARLOW	Term expires, 1971
MR. JERRY PARTRIDGE	Term expires, 1971
MRS. DOROTHY EASTON	Term expires, 1972
WILBERT WIEDEMANA	Term expires, 1973
EDWARD P. TRAVIS, JR.	Term expires, 1973

#### Fire Department

ROBERT J. BUTTERS, Chief and Fire Ward	
	Term expires, 1971
GEORGE P. BOYCE, JR. 1st Engineer	Term expires, 1971
LEWIS B. OLMSTEAD, 2nd Engineer	Term expires, 1971

Trustees of Norway Memorial Library

NORMA C. SOMERS	Term expires, 1973
EDWIN L. TERRY	Term expires, 1973
MRS. LORRAINE GAISFORD	Term expires, 1971
FRED SMITH	Term expires, 1971
MRS. VIRGINIA HALL	Term expires, 1971
STUART B. CUMMINGS	Term expires, 1972
MRS. CATHERINE L. HARLOW	Term expires, 1972

Appointed Personnel

DONALD F. McALLISTER

Town Manager, Town Treasurer, Tax Collector,

Overseer of Poor

Health Officer

WALTER G. DIXON, M.D.

Deputy Town Clerk

JOYCE M. BALL

Trustees of Norway Opera House

VIVIAN HUTCHINS

LLOYD J. MASON

JOHN M. LONGLEY

Sealer of Weights and Measures

WILLIAM H. CARD

Surveyors of Lumber, Wood and Bark

ZENAS A. MORSE

LELAND MILLETT

THOMAS H. RYAN, JR.

Weigher of Coal and Coke

WILLIAM H. STACK

## Annual Report

## Fence Viewers

ALTON J. THURSTON  
 WAYLAND UPTON                      THOMAS H. RYAN, JR.

## Dog Constable

BARNEY R. GORDON

## School Crossing Guards

HOWARD L. CHICK                      JOSEPH QUINN

## Constables

GEORGE P. BOYCE  
 CLAYTON GAY                      FRANCIS C. THOMPSON  
 ROBERT J. BUTTERS                      PETER MONTPELIER  
 C. LOREN GARDNER                      CHARLES WALKER  
 ADELBERT GUILFORD                      J. ROLAND LaCOURSE  
 THOMAS H. RYAN, JR.                      DONALD F. McALLISTER  
 PAUL L. NEVERS                      LEWIS F. RICHARDSON  
 R. DONALD TWITCHELL                      LEWIS B. OLMSTEAD  
 WAYNE L. THURSTON                      DAVID L. TILLEY

## Director of Recreation

CAMILLO (TONY) GENZIANELLI

## Commissioners from Norway

W. BRADFORD RAYMOND  
 CHARLES H. GOODSPEED  
 CLARA RICHARDSON

## Trustees of Norway Water District

H. WILLIAM DETERT	Term expires, 1971
LEROY C. LUCE	Term expires, 1972
GEORGE H. ANDREWS	Term expires, 1973



**Police Department**

ROYCE B. GORDON  
ARCHIE W. McALISTER  
DALE F. ALLEN, JR.

**Director of Civil Defense and Public Safety**

LEON W. ABBOT

**Chimney and Fire Inspector**

ROBERT J. BUTTERS

**Fire Wardens**

ROBERT J. BUTTERS                      GEORGE P. BOYCE, JR.

**Highway Foreman**

DONALD L. HUNT

**Sewer Department**

ROBERT J. BUTTERS, Supt.              JOYCE M. BALL, Clerk

## Letter of Transmittal

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To the Board of Selectmen and citizens of Norway:

It is with pleasure I present to you the annual Town report for the fiscal year 1970.

The report summarizes the activities in the various accounts for which money was raised at the 1970 Town meeting. It was compiled under the statutory requirements as set forth under M.S.R., Title 30, Section 2203.

This report contains a complete audit, done by State Auditors.

My sincere thanks to the Selectmen, employees, the merchants and citizens for their assistance in providing for an efficient municipal management.

Respectfully submitted,

DONALD F. McALLISTER,

Town Manager.

## REPORT OF TOWN MANAGER

This is the 173rd annual report of the town of Norway and it is the 28th year under the Selectmen-Town Manager form of Government.

After 16 years as Town Manager and Selectman, I have decided to retire on or before July 1, 1971. This has been a happy sixteen years for me. I have made many friends and lost a few. The work of a Town Manager is self-rewarding by what he has accomplished.

To rate a town manager, one should look at the total picture. Is he a good tax collector? Does he keep good records? Is he accommodating? Does he apply himself as to welfare and other departments? The Manager can take action on his own only if he is legally authorized to do so, either by law or by directive of the selectmen. He cannot "take over" local government.

I have had exceptionally good personnel and if I deserve credit, they do too.

### Police Department

I have seen our Police Department grow from a one-man force to a full-time department. I know that police coverage around the clock has paid off in many ways. Our accident rate is low and if my memory serves me right, we have had two fatalities in the past 15 years.

### Fire Department

I derived the name "Mayor" from the Fire Department.

We have bought two new fire trucks and rebuilt the ladder truck since I have been in office. Chief Bob Butters and the other firemen take pride in their equipment and render a valuable service to the town.

The program of installing dry hydrants in the outside areas of the town has been commended by the insurance companies.



Bob keeps his hose and chemicals updated at all times and is ready for any emergency.

### **Sewer Department**

1967 saw the completion of our sewage treatment plant. The cost was \$950,000 with state and federal aid, it was bonded for \$550,000. We have paid \$75,000 on this project with 17 years to pay. Norway is one of the few small towns to complete a sewage treatment plant. If we had to build a plant today, it would cost at least 25% more.

### **Taxation**

I have seen our tax rate climb from 24 mills to 59 mills. School costs have climbed from \$75,000 to \$460,000; County tax from \$11,500 to \$23,000; municipal services from \$218,000 to \$285,000. Municipal services should be reduced from \$30,000 to \$45,000 over this period as we used excise tax money to reduce the appropriation.

### **Welfare**

This is one department where costs have been reduced from \$18,000 to \$6,000. The state programs for OAA—Nursing Home Care, ADC grants and some drugs contributed to lower net cost to the town.

### **Highways**

We have rebuilt and improved many of our highways in the past sixteen years. To mention some:

Pleasant Street Extension	Country Club Road
Emerson Road	Sanborn Street
Millettville Road	Pike Avenue
Upton Ridge Road	Pikes Hill
Section Jack Heath Road	Deane Avenue

Skillings Street	Kahkonen Road
Hayden Avenue	Cottage Street Extension
Pine Street	Walker Road
Fern Street	Crocket Ridge (section)
Section of Shedd Road	Sodom Road
Yagger Road	Stevens Street
Watson Road	Mill Street
Dyer Road	Hazen Street
Brckett Road	Patch Mountain Road

The new lake road was built by the State.

Don Hunt and his crew have accomplished much in the way of building our highways. The roads he has built are here to stay for many years. They have good drainage and have been tarred. Don Hunt is the most valuable man the Town has ever employed. He does everything well and willingly. He has an excellent crew working for him. Four of the crew have been with the Town more than 17 years.

### Equipment

We have the following equipment:

Police car with radio  
6 fire trucks—all with radios  
Fire Chief's car with radio  
1968 Ford truck with radio  
1966 G.M.C. pick-up truck with radio  
1956 F.W.D. truck with radio  
1962 G.M.C. truck with radio  
1965 G.M.C. truck with radio  
1966 G.M.C. truck with radio  
1967 Ford truck with radio  
1948 Mack Tractor  
1961 Galion grader  
1966 Michigan loader  
1956 International Van  
1963 International crawler tractor  
1956 Essick roller

1958 John Deere tractor  
1961 John Deere crawler tractor  
1970 compressor  
1968 sewer rodding machine  
4 snow plows and wings  
tools and supplies

We should replace the 1962 G.M.C. truck this year.

In closing my final report, I would like to thank all of the selectmen under whom I have served as Town Manager; all of the girls who have worked for me in the office; the police officers; the firemen and the road crew for their co-operation and loyalty to me and the Town of Norway.

Respectfully submitted,

DONALD F. McALLISTER

## TOWN CLERK'S REPORT

To the Selectmen and Citizens of the Town of Norway:

The following returns of births, marriages and deaths have been made to this office for the year 1970:

### Births

	1970	1969	1968
Number of Births reported	241	258	226
Number of males	125	117	110
Number of females	116	141	116
Number of births occurring in town	228	244	209
Number of births occurring out of town	13	14	17
Number from out of town	188	199	165
Norway resident births	53		

### Marriages

Number of marriages reported

Grooms:	76	65	77
Number of widowers	6	1	5
Number of divorced	25	25	22
Oldest at marriage	77	58	74
Youngest at marriage	16	15	17

Brides:

Number of widows	5	3	8
Number of divorced	15	15	18
Oldest at marriage	69	59	61
Youngest at marriage	16	16	16

### Deaths

Number of deaths reported	126	122	123
Number from town	52	69	50
Number of males	55	67	67



Number of females	71	55	56
Oldest at date of death	102	95	98
Youngest at date of death	3 Days	36 min.	1 day old

Under the Revised Statutes of 1954, Chapter 25, Sec. 397 A, an itemized list of births, marriages and deaths cannot be published in the town report.

Respectfully submitted,

BEATRICE P. SNOW

Town Clerk

## POLICE DEPARTMENT REPORT

The following activities were taken from the Daily Police reports.

	Gordon	McAllister	Allen
Complaints	136	46	25
Investigations	134	15	4
Accidents	43	31	22
Doors	—	8	56
Windows	—	1	9
Cats	4	—	1
Dogs	14	—	1
Lost Children	—	3	3
Cars Tagged	1,160	920	339
Cars Stopped	80	543	74
Warnings Issued	—	11	76
Arrest	17	56	82
Street Lights	—	—	2
Glass In Street	—	1	20
Meters Repaired	48	14 hrs	—
Time in Court, at.	68 hrs	147 hrs	75 hrs

Delly Guilford, David Telley and Roland Lacourse were our spare police officers.

Respectfully submitted,

DONALD L. McALLISTER

Superintendent of Police

## RUSSELL'S AMBULANCE ANNUAL REPORT

Number of calls taken in Town of Norway	223
Number of calls paid under Medicare	54
Number of calls paid under Health and Welfare	7
Number of calls uncollectable	8
Number of of calls paid or to be paid by individual	154

### Names of Drivers and Attendants

Isaac Russell	Fred Fortier
Bruce Bradford	Dennis Kilgore
Earl Bradford	David Patten
James Philips	Randall Child
Brian Fortier	James Merrill
Al Fortier	Sally Bradford

Respectfully submitted,

ISAAC RUSSELL

## **REPORT OF SEALER OF WEIGHTS AND MEASURES**

1970

To the Selectmen of Norway:

I herewith submit my report as Sealer of Weights and Measures for the Town of Norway for 1970.

Number of scales tested	57
Number of gas pumps tested	39
Number of oil pumps tested	5

Respectfully submitted,

**WILLIAM H. CARD**

Sealer of Weights and Measures



## **REPORT OF THE NORWAY-SOUTH PARIS RECREATION COMMISSION**

**January 6, 1971**

Public recreation is the responsibility of local level government. There has been a pleasure explosion and recreation has become the number one growing business in America.

I believe that we are entering the "Age of Leisure" and for the first time since ancient Greece and Rome man has the freedom to enjoy his own pursuits at his own pace. Americans must learn how to pace themselves and use their leisure time wisely.

The purpose of a Recreation Department is to provide the opportunity for recreation. The Norway-South Paris Recreation Commission has met this need. Participation has tripled and there has been more co-operation than ever before. More people are taking an active part in community recreation.

During the past year, the Recreation Commission planned and put into operation numerous programs and activities for citizens of all ages. A number of areas and facilities, public and private, were utilized in an effort to meet the leisure time needs of our community. The increase in participation over previous years helps build a stronger case for our Recreation Department.

Respectfully submitted,

CAMILLO (Tony)

GENZIANELLI

Director of Recreation

## NORWAY-PARIS RECREATION COMMISSION

### BUDGET

	Norway-Paris Appropriations		Proposed Budget Appropriation For Town of Norway
	1970-71	1971-72	1971-72
Administrative	\$ 9,512.75	\$ 10,628.33	\$ 5,314.16
Contractual Services	1,310.00	1,436.24	718.12
Transportation	875.00	975.00	487.50
Recreation Center	2,570.00	3,216.00	1,608.00
Playgrounds	1,848.75	2,124.00	1,062.00
Baseball and Softball	969.50	771.00	385.50
Swimming	2,765.00	4,240.00	2,120.00
Skating	300.00	300.00	300.00
Skiing	955.00	645.00	322.50
Sliding	25.00	45.00	22.50
Basketball	1,119.00	1,000.00	500.00
Maintenance	2,000.00	2,500.00	1,250.00
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Total Budget	\$ 24,250.00	\$ 27,880.57	\$ 13,940.28

## ANNUAL REPORT OF PUBLIC HEALTH NURSING SERVICES IN NORWAY—1970

The Public Health Nursing Service, working in coordination with other agencies, physicians, school personnel, hospitals, clinics and citizen groups, provides continuous health service to the citizens of Norway.

Your public health nurse works under the direction of the Maine Department of Health and Welfare, Bureau of Health, Division of Public Health Nursing, to implement the health services available to your community. These services are concerned with the maintenance of health, rehabilitation, and communicable disease control for citizens of all age groups.

The following statistics present a factual view of the Public Health Nursing Program in your community for the past year.

Type of Case	Home Visits	Visits in Behalf of	Admission	Discharge
Arthritis	4	1	1	1
Cardiac	23	3	4	1
Crippling Conditions—				
all Orthopedic and Physical Handicaps	160	37	9	11
Diabetes	8		1	
Ear Conditions and Hearing Defects	51	9	2	3
Eye Conditions and Vision Defects	29	5	4	1
Mental Health	31	19	6	7
Mentally Retarded	56	18		
Other Non-Communicable				
Illness or Health Problems	60	6	15	6
Health Promotion	23	5	5	11
Pre-Natal	16	1	2	1
Post-Natal	2		1	
Tuberculosis				
Active New Cases	8	1		
Contact of Known Case	11	3	1	
Inactive Newly Reported	4			
Reactor to Tuberculosis				
Testing Program	11	3	2	
Inactive Index Case	13	1		1

# Town of Norway

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Venereal Disease	4	1	4	1
Visits in Behalf of Child				
Health Conferences		5		
Visits in Behalf of School				
Health Programs		1		
Visits in Behalf of State				
Operated Clinics		2		
Visits in Behalf of Other				
Programs		7		
Totals	514	128	59	44

Child Health Conferences sponsored by the Division of Child Health were held in January, March, April, May, November and December. Infant and pre-school children, not under care of a private physician, were examined by the attending physician and recommendations for continuing health supervision were given. The following statistics summarize accomplishments at the Child Health Conferences for 1970.

Total Attending	140
Physical Examinations	31
Referrals for Evaluation and Treatment	3
Immunizations Given	
Diphtheria-Pertussis-Tetanus	78
Oral Poliomyelitis	63
Measles Vaccinations	20
Smallpox Vaccinations	24
Rubella	21

A Rubella Immunization Clinic was held September 15, 1970, with a total of forty-six pre-school children from the Norway-South Paris area being immunized.

Sincere appreciation is extended to the volunteers, local service clubs, and organizations that have provided assistance to the public health nurse in implementing the health programs in your community.

Respectfully submitted,

IRENE W. STONE, R.N.

Public Health Nurse



## NORWAY CIVIL DEFENSE

To the Selectmen and Citizens of the Town of Norway, I herewith submit my report for 1970:

Director: Leon W. Abbot

Assistant Directors: John Morgan—Michael Mann

Chief of Police: Dale Allen and Clifford Larrabee

Assistant Chief: Michael Mann

Two Radio Operators: Ashley Wing and Linwood Cummings  
(24 hour service)

Reg. Police: James Blaquiere, Everett Hussey, Enoch Childs

The Civil Defense Unit held two meetings monthly during the year.

We had several briefings on traffic control and practice training on the Police Citizen band radios. These sessions proved to be very successful.

All members finished a five-week course on Police training, sponsored by The Oxford County Sheriff Dept. and all received a diploma when the course was finished.

Through the grace of God, and the good luck, we were not called out for duty but were ready.

I wish to thank the Town Manager, all Town Officers and Citizens for their support and cooperation.

Respectfully submitted,

LEON W. ABBOT

Director

**ASSESSOR'S REPORT****1970**

Real Estate, resident	\$ 7,671,930.00	
Real Estate, non-resident	2,294,270.00	
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Total Real Estate		\$ 9,966,200.00
Total Value of Land	\$ 2,340,075.00	
Total Value of Buildings	7,626,125.00	
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Total Value of Land and Buildings		\$ 9,966,200.00
Personal Property, resident	\$ 1,480,595.00	
Personal Property, non-resident	567,540.00	
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Total Personal Property		\$ 2,048,135.00
Grant Total Taxed in 1969	\$11,784,505.00	
Grant Total Taxed in 1970	12,014,335.00	
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Gain in Valuation 1969-1970		\$ 229,830.00
Number of Poll Taxes 831		\$ 2,493.00
Number of Polls Exempt 193		
Rate of Property Tax per \$1,000.—\$59.00		
Total Valuation \$12,014,335.00 x \$59.00		\$ 708,845.76
		<hr/>
		\$ 711,338.76

**TAX REQUIREMENTS**

1970 Town Appropriations	\$ 282,145.40	
1970 S.A.D. Tax	463,172.73	
1970 County Tax	21,393.00	
1970 Overlay	9,627.63	
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Total		\$ 776,338.76
Less Estimated Income	\$ 45,000.00	
Less from Surplus	20,000.00	
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		65,000.00
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Original Tax Commitment		\$ 711,338.76

**TAXABLE LIVESTOCK**

Taxable Neat Cattle (368)	\$	33,055.00	
Domestic Fowl (6,890)		5,400.00	
Other Taxable Livestock (20)		2,020.00	
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Total	\$		40,475.00

**LIVESTOCK EXEMPT**

Cattle 24 months and younger (240)	\$	4,800.00
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**OTHER PERSONAL PROPERTY**

Stock-in-Trade	\$	1,118,840.00	
Industrial Stock		6,550.00	
Machinery and Equipment		511,890.00	
Watercraft		81,230.00	
Wood, Lumber-Logs		2,000.00	
Commercial Furniture and Fixtures		171,540.00	
Live Stock		40,475.00	
Other Kinds Taxable Personal Property		115,610.00	
		<hr/>	
Total			\$ 2,048,135.00

**UNPAID TAXES—1970****RESIDENTIAL**

Name	Poll	Real Estate	Personal	Total
*Abbott, Lawrence	\$ 3.00	\$	\$	\$ 3.00
†Allen, Dale F. Jr.	3.00	115.05	35.00	153.05
†Allen, Paul	3.00	261.37	8.85	273.22
Arsenault, Raymond	3.00			3.00
Allen, Rufus	3.00			3.00
*Andrews, Herbert W.	3.00			3.00
Austin, Aleta		137.47		137.47
Austin, Cecil E.	3.00	82.01	23.60	108.61
Austin, Richard L.	3.00	76.70		79.70
*Ayer, Mrs. Perley E.		94.40		94.40
*Barker, Gordon		.07		.07
Bickford, Della S.		46.03		46.03
Bennett, Walter and Joyce		129.49		124.49
Berg, Kalmer H. and Irene	3.00	82.60		85.60

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Birney, William A.	3.00			3.00
Blaquire, Arsene G. Jr.	3.00	412.41		415.41
Boucher, Patricia A.		73.75		73.75
Brackett, Charles F.		159.89		159.89
*Bradbury, Herbert Heirs		27.00		27.00
Brown, Carolyn		410.05		410.05
Brown, Ethan	3.00			3.00
Brown, Raymond and Blendine		140.00		140.00
†Chapman, Gerald K.		92.10		92.10
Chapman Television Ser.			70.80	70.80
Chapman, Philip	3.00			3.00
†Chick, Howard L.		176.28		176.28
Chick, Howard F.			2.79	2.79
Cole, Bertha M.		532.77		532.77
Cole, Vernon		253.11		253.11
*Cordwell, Bert		23.01		23.01
Corson, Frank	3.00			3.00
Corson, Geraldine A.		8.85		8.85
Cox, Arron E. and Flora	3.00	269.63	5.90	278.53
Cox, Gerald R.		143.37		143.37
Cox, Jere R.		119.29		119.29
Cummings, Charlie				
Linwood	3.00			3.00
Currier, Floyd & Caroline	3.00	94.99		97.99
Curtis, Casper E.	3.00			3.00
Curtis, Daniel	3.00			3.00
Daley, Ada B.		73.16		73.16
Daniels, Rodney	3.00			3.00
Daniels, Rodney			27.73	27.73
Davis, Bradley L.	3.00	110.92	24.19	138.11
Day, Kenneth D.	3.00			3.00
Delano, Kenneth	3.00			3.00
Deming, Frank M.	3.00			3.00
Demming, Fern		132.75		132.75
Dillon, Joseph F.	3.00			3.00
Dubois, Alphonse and Janice		126.85		126.85
Dudley, Warren	3.00			3.00
*Dyke, Ronald A. and Brenda		253.11		253.11
Everett, Delphina R.		172.87		172.87
Everett, Donald P.		294.41	94.40	388.81
Everett, Robert and Catherine		772.31		772.31
Everett, Robert E.		364.03		364.03
F and A Garage			59.00	59.00
Felt, Nina		235.41		235.41



Fogg, Ralph and Elizabeth	3.00	149.86		152.86
Frost, Arthur and Gertrude	3.00	461.38	5.90	470.28
Frost, Richmond	3.00			3.00
Gatchell, Harold	3.00			3.00
Gatchell, Leslie	3.00			3.00
Gauthier, Eileen E.		24.78		24.78
Goodwin, Norman S.				
Marion P. Goodwin		243.67		243.67
Gordon, Merl H. Jr.				
Amelia L. Gordon		79.06		79.06
Grant, Mary K.		77.88		77.88
Groves, Raymond L.	3.00		147.50	150.50
Haines, Douglas R.	3.00	197.06		200.06
†Hale, Worden F. Jr.				
Frances Hale		322.73		322.73
Hanson, Arnold A.	3.00			3.00
Harmon, Almon Sr.	3.00			3.00
Harmon, David W.	3.00			3.00
Heath, Clair M. and Theresa		47.79		47.79
Heikkinen, Raymond H.		26.58		26.58
Herrick, Virginia		257.24		257.24
*Hill, Harold F.		52.00		52.00
Hodge, Freeman E. and Gertrude		23.60	28.40	52.00
Holbrook, Natalie		116.53		116.53
Hopkins, George Jr.	3.00			3.00
Holden, Ronald E. and Barbara	3.00		5.90	8.90
Horowitz, Katarina		145.40		145.40
Hoyt, William	3.00			3.00
Hunt, William H.			5.90	5.90
*Hunton, Charles E. Jr. and Marita Hunton		40.12		40.12
Jackson, Arthur and Una		672.60	69.03	741.63
Johnson, Henry	3.00			3.00
Judkins, Herman L.	3.00			3.00
Kaustinen, Dorothy E.			88.50	88.50
Kennedy, John	3.00			3.00
†Kenney, Florence		205.62		205.62
Kesseli, Henry	3.00			3.00
Kesseli, Reino W.		146.91		146.91
Kilgore, James S.	3.00	154.58		157.58
Kirschner, Louis	3.00			3.00

# Town of Norway

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Knight, Raymond and Arlene		38.35		38.35
Knightly, John F.		165.91		165.91
*Labbe, Ernest A. Jr.			41.30	41.30
Labrecque, Alfred A.	3.00			3.00
*Lariviere, James	3.00	270.22		273.22
Larrabee, Clifford N.	3.00	67.26	2.95	73.21
Larson, Charles F.			29.50	29.50
Lary, Merwin	3.00			3.00
Lary, Ervine				
(To be Abated)	3.00			3.00
Lawrence, Kenneth and Barbara		353.41		353.41
Lehtola, Walter	3.00			3.00
Leland, James	3.00			3.00
Lorrain, Allen	3.00			3.00
Lowell, Leonard	3.00		2.95	5.95
Magill, George M.	3.00			3.00
Marston, Eben	3.00			3.00
Martel, Alphie	3.00			3.00
Martin, Glendon E.	3.00	126.85		129.85
Martin, Joseph R.		423.03		423.03
Martin, Stanley C.	3.00			3.00
*Matero, Stanley	3.00			3.00
McAllister, Clinton		118.93		118.93
McAllister, Harlan W.				
Muriel McAllister	3.00	40.71	17.70	61.41
McInnis, Norris M.	3.00			3.00
McKay, Edmund H.		79.06		79.06
McKay, George and				
Helen	3.00	53.10		56.10
McKeen, Eugene Jr.	3.00			3.00
Millett, Francis H.	3.00	4.13		7.13
Millett, Gordon and				
Gladys	3.00	90.86		93.86
Mingo, Leander	3.00	176.41	23.60	203.01
Murphy, Richard and Manda		98.53		98.53
Nava, Esther D.		261.96		261.96
Newcomb, Allan K.	3.00		4.72	7.72
*Olmstead, Lewis B.	3.00			3.00
*Olmstead, Rexford	3.00			3.00
Packard, James L. Jr.	3.00	195.29	11.80	210.09
Palmer, Ernest A. Jr.		283.79		283.79
Peterson, Elmer and				
Maxine	3.00	1218.35	309.75	1531.10
Phinney, Charles E. Jr.	3.00			3.00
Pierce, Dewey	3.00			3.00

Piirainen, Edwin				
Yvonne Piirainen	3.00	123.90	11.80	138.70
*Pikes Hill Nursing Home		489.74		489.74
Pulkkinen, John E.	3.00			3.00
Reed, Kenneth L.	3.00			3.00
Rich, Eugene and Joyce		249.76	29.50	279.26
Richardson, Clara		324.50		324.50
Ridley, George and Lucy		129.21		129.21
Ripley, Ralph		355.18		355.18
Ripley, Robert		108.56		108.56
Roberts, Jon M.	3.00			3.00
Ross, Robert M.	3.00			3.00
Roy, Albert F.	3.00			3.00
Russell, Edwin			59.00	59.00
Russell, Isaac and Mary	3.00	1,038.40	29.50	1,070.90
Russell, Nathan W.	3.00			3.00
*Saleeby, Malekie		803.44		803.44
*Saleeby, Jon	3.00			3.00
Scott, Barry D.	3.00			3.00
Seames, Clinton	3.00			3.00
Skillin, Richard A.	3.00			3.00
Smith, Calvin L. Jr.	3.00			3.00
Smith, Fred E. and Blanche		.59		.59
Smith, Freeman C. Jr.		183.49	20.65	204.14
Smith, Stanley	3.00			3.00
*Snow, Gordon	3.00			3.00
Staples, Edson R. Sr.	3.00			3.00
Starbird, John A.		27.93		27.93
Stearns, Robert R.		71.56		71.56
Stevens, Mrs. Donald			88.50	88.50
Strout, Reginald H.	3.00			3.00
Sumner, Samuel L.	3.00	304.44		307.44
*Swett, Henry C.	3.00			3.00
Sweetser, Samuel F.	3.00			3.00
Taylor, Emery A.	3.00			3.00
Thyng, Cyrus	3.00			3.00
*Truman, Edward R.	3.00			3.00
Truman, Ernest F.		81.42		81.42
*Truman, Fanny		88.50		88.50
Upton, Keith D.	3.00	375.24	50.15	428.39
Walker, Frank and Rosella		230.69	4.13	234.82
Walker, Ruth		33.76		33.76
*Weston, Chris L.	3.00			3.00
Whitman, Dana	3.00			3.00
Whitman, Wendall	3.00			3.00

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Whittemore, Donald Jr.		38.50	38.50
Whittemore, Donald Sr.		11.80	11.80
Wilson, Harold	3.00		3.00
Wing, Leroy W.		324.50	324.50
Wing, Kay A.		165.20	165.20
Wing, Ashley	3.00		3.00
Winslow, Myron and Judith		124.89	124.89
Witham, Freeland C.	3.00		3.00
Wyman, Alberta		237.77	237.77
Wyman, Clayton and Mable	3.00	198.24	201.24
Yates, Dorothy		222.14	222.14
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Total Residence	\$ 315.00	\$ 20,297.10	\$ 1,491.19 \$ 22,103.29

## UNPAID TAXES—1970

### NON-RESIDENT

Name	Poll	Real Estate	Personal	Total
Abner L. Allen	\$	\$ 17.11	\$	\$ 17.11
Backutis, John and Harjorie		17.70		17.70
Bahre, Robert P.		270.22		270.22
Bramson, Odell Estate		95.58		95.58
Brown, Paul C. & Althea M.		47.20		47.20
Cahoon, Robert L. and Dorothy		106.20		106.20
Mrs. Mary E. Casey		29.50		29.50
*Colby, Sherman and Ruth		7.08		7.08
Currier, George Jr.		10.62		10.62
Decoster, Richard		62.54		62.54
Frothingham, Russell A.			115.05	115.05
Grant, Mary K.		30.68		30.68
Groves, John and Ruth		281.43		281.43
Hodgman, Harvey E.		35.40		35.40
Hodgman, Harvey, Jr. and George Hahn		89.68		89.68
Hodgman, Kenneth A. and Joyce		56.64		56.64
*Holden, Ernest W. ET AL		26.55		26.55
*Holden, Ernest W. ET AL		17.70		17.70
Jones, Harold S.		47.20		47.20
*Kenney, William		18.88		18.88
Kiley, William and Patrick			23.60	23.60

Kiley, William J. and Patricia	20.06		20.06
Lewis, Celia P.	53.10		53.10
Mackillop, Douglas		23.60	23.60
Mayfair Furniture Company		362.85	362.85
McAllister, Gene N.		106.20	106.20
Mcculloh, Kenneth and Sylvia	34.22		34.22
Mcculloh, Kenneth and Sylvia	15.34		15.34
Morrisette, Leo		29.50	29.50
National Radio Inc.		1,486.80	1,486.80
Norway Mfg Co.	354.00		354.00
Pike, Robert I.	764.05		764.05
*Purington, James H.	6.49		6.49
Sanborn, Myrtie	105.02		105.02
Schenk, Leon and Richard	25.96		25.96
Schenk, Richard and Leon	15.93		15.93
Schenk, Richard L.	29.50		29.50
Shaw, Murray E. ET AL	18.88		18.88
Sturgis, Ralph L.	133.34		133.34
Sturgis, Ralph L.	3.54		3.54
Sturgis, Ralph L.	130.39		130.39
*Swift, Juliana	518.61		518.61
Truman, Ernest		41.30	41.30
Underberger, Louis and Lona	794.14		794.14
Welch, James		182.90	182.90
Whiteway, Raymond and Pauline	287.92		287.92
Whittier, Everett B.	171.69		171.69
Total Non-Residence	\$	\$ 4,750.09	\$2,371.80 \$ 7,121.89

\*Paid in full

†Paid on account

## UNPAID TAXES—1970

Name	1970 4th Quarter	1970	1969	1968	1967
*Gloria Adams	\$	\$ 9.00	\$	\$	\$
Paul F. Allen		27.00			
Robert Behre		27.00	36.00	9.00	
Della Bickford		27.00			
*C. N. Brown Co.		49.50	33.00		
Mrs. Walter Brown		18.00			
J. A. Carrier		18.00			



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J. A. Carrier	18.00				
Howard Chick	16.50				
Vernon Cole	49.50	66.00	66.00	33.00	
Bradley Davis	17.00				
Robert Everett	18.00				
Robert Everett	48.00				
A. E. Frost	49.50	66.00			
Gaisford & Preble	16.50				
Nathalie Holbrook	27.00				
Ronald Holden	9.00				
Marcelle Klakouski	39.00				
*James Larivere	9.00				
Albert Levesque	27.00				
Michael Mann	9.00				
Rodney Martin	18.00				
Fesseden Millett	9.00				
Gordon Millett	27.00	36.00	36.00	18.00	
Mrs. Troy Moore	9.00				
Edmund Mckay	27.00	36.00			
Robert Pike	24.00				
Thomas Porter	18.00				
Ardine Pulsifer	9.00				
Michael Quinn	9.00				
*Donald Roy	9.00				
Freeman Smith	18.00				
Darrell St. John	16.50				
Samuel Sumner	27.00	18.00			
Eugene Walker	27.00				
Curtis Whitman	9.00				
Kenneth Whittemore	18.00				
Vernon Whittemore			9.00		
Naomi Wyman	24.00				

Total unpaid bal.

\$4,290.00      \$2,979.00    \$849.00    \$291.00    \$120.00    \$ 51.00

1969

## DELINQUENT TAXES

Dorothy Kaastinen	\$ 79.70	
Virginia Herrick	3.30	
Total		\$ 83.00

1968

**DELINQUENT TAXES**

Daniel Derry	\$ 9.80	
Bertrand Noble Estate	49.00	
Norway Home Bakery	77.70	
	<hr/>	
Total		\$ 136.50

1967

**DELINQUENT TAXES**

Twin Town Theatre	\$ 164.50
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1966

**DELINQUENT TAXES**

Grace D. Miller	\$ 43.30	
Twin Town Theatre	126.38	
	<hr/>	
Total		\$ 169.68

1969

**SUPPLEMENTAL TAXES**

	Poll	Personal	Total
Charles G. Carro	\$ 3.00	\$	\$ 3.00
Perley Gordon	3.00		3.00
Fred Trask	3.00		3.00
Richard B. Dyer	3.00		3.00
Richard L. Abbott	3.00		3.00
Richard W. Davis	3.00		3.00
George Young	3.00		3.00
George E. Labrecque	3.00		3.00
William Bennett	3.00		3.00
Ronald Strohl	3.00		3.00
Ralph Sarty	3.00		3.00
Russell Brackett	3.00		3.00
William Millett	3.00		3.00
Clifton Hill	3.00		3.00
Edward Truman	3.00		3.00
William F. Yates	3.00		3.00

Town of Norway

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James R. O'Brien	3.00		3.00
Gerald Gardiner	3.00		3.00
Carl Hill	3.00		3.00
Kenneth Day	3.00		3.00
Norman Larrabee	3.00		3.00
Lewis Britton	3.00		3.00
Almon F. Harmon Jr.	3.00		3.00
Charles W. Hill Jr.	3.00		3.00
Frank Ryerson	3.00		3.00
Alphie Martel	3.00		3.00
Royal Smith	3.00		3.00
Douglas Burger	3.00		3.00
Joseph M. Bryant	3.00		3.00
Norman Smith Jr.	3.00		3.00
Donald Conners	3.00		3.00
Nathaniel Hopkins	3.00		3.00
Bradford A. Kimball	3.00		3.00
Howard Libby	3.00		3.00
Richard Harding	3.00		3.00
Russell Ingals	3.00		3.00
Sherman Maddix	3.00		3.00
Garnold Anderson	3.00		3.00
Roy D. Gordon	3.00		3.00
Earl Meserve	3.00		3.00
Robert D. Smith Jr.	3.00		3.00
Hollis Tripp	3.00		3.00
Stephen Richards	3.00		3.00
Edward Travis Jr.	3.00		3.00
Myrtie Sanborn		251.90	251.90
Stewart Ross	3.00		3.00
Kenneth Hazelton	3.00		3.00
Marthon Toman	3.00		3.00
Carlton Young	3.00		3.00
Richard Fraser	3.00		3.00
Joseph H. Schiavi	3.00		3.00
George Donahue	3.00		3.00
Kenneth Reed		2.40	2.40
Kenneth Reed		5.00	5.00
Sherman Maddix	3.00		3.00
Richard Fraser	3.00		3.00
Richard B. Dyer	3.00		3.00
Total	\$ 162.00	\$ 259.30	\$ 421.30

1970

## SUPPLEMENTAL TAXES

	Poll	Personal	Total
Marthon Tolman	\$ 3.00	\$	\$ 3.00
Richard McAlister	3.00		3.00
Peter Dixon	3.00		3.00
C. John Heath	3.00		3.00
Gary R. Dow	3.00		3.00
George Nickerson	3.00		3.00
Norman T. Larrabee	3.00		3.00
Joseph Kyllonen	3.00		3.00
George E. Donahue	3.00		3.00
Francis R. Hill	3.00		3.00
Thomas Byron	3.00		3.00
Everett C. Staples	3.00		3.00
Robert Conant	3.00		3.00
Bruce Downing	3.00		3.00
Leroy Wilson	3.00		3.00
Stephen Richards	3.00		3.00
Gary P. Edwards	3.00		3.00
Frank Ryerson	3.00		3.00
Harland Harvey	3.00		3.00
Richard Wyman Jr.	3.00		3.00
John Cole	3.00		3.00
George Millett	3.00		3.00
Joseph Kwitowski	3.00		3.00
Hartland Hill	3.00		3.00
Lucien Veilleux	3.00		3.00
William Hartigan Jr.	3.00		3.00
Jack Murphy	3.00		3.00
James Tyner	3.00		3.00
Shirley Farnum	3.00		3.00
Ernest Truman	3.00		3.00
Allen Colley	3.00		3.00
Ardine Pulsifer		48.97	48.97
Daniel Allen	3.00		3.00
Totals	\$ 96.00	\$ 48.97	\$ 144.97

## 1969 ABATEMENTS

	Poll	Personal	Real Estate	Total
Janet Hill	\$	\$ 4.40	\$	\$ 4.40
Owen Bonney	3.00			3.00
Marvin Jordan		140.50		140.50
Lester Wiley	3.00			3.00
Marilyn Sawyer		5.50		5.50
James P. Richardson		34.90		34.90
Emma Cox		85.80		85.80
Aili K. Johnson	3.00			3.00
Dean Thurston	3.00			3.00
Alphonse Dubois		16.50		16.50
Roland D. Mixer		2.20		2.20
O. N. Rich		16.50		16.50
Robert Herrick		11.25		11.25
Eleanor Coffin		3.85		3.85
Charles L. Cummings		6.30		6.30
Eugene Daniels	3.00			3.00
Alvin Matta		25.00		25.00
Kenneth Reed		7.40		7.40
Calvin Smith Jr.		9.90		9.90
Durwood Wilson		5.20		5.20
John Jacobs		24.75		24.75
Maine Music Service		137.50		137.50
Vernon Cole		22.00		22.00
Arthur Frost		9.90		9.90
Renie Kessel		5.50		5.50
Total	\$ 15.00	\$ 574.85	\$	\$ 589.85

## 1970 ABATEMENTS

	Poll	Personal	Real Estate	Total
Amos Heikkinen	\$	\$ 11.80	\$	\$ 11.80
Elliott Cummings		63.13		63.13
Donald Everett		82.60		82.60
Dorothy Yates		11.80		11.80
Arthur Barlett		5.90		5.90
Rodney C. Johnson			47.89	47.89
Guy McPherson		11.80		11.80
Dorothy E. Smith		3.54		3.54
Glen Wheeler			74.34	74.34
Norway Laundramat		413.00		413.00



Stanley Thurston			10.62	10.62
Charles Bertwell		47.20		47.20
Edward Brown	3.00			3.00
Wilner Wood Products			343.38	343.38
Laurie Rothmann		5.90		5.90
Frederick McAllister	3.00			3.00
Horace Meserve		200.60		200.60
David L. Smith	3.00			3.00
Ellen & Irene Tubbs			100.30	100.30
Richard Wyman		11.80		11.80
Emile Prevost		5.90		5.90
John Schiavi			29.75	29.75
Mary Newcomb			33.32	33.32
Dr. Arthur Easton		193.97		193.97
Bertha Sanborn			47.79	47.79
Muriel Boutilier			69.03	69.03
Vernon Cole		23.60		23.60
Clinton McAllister			50.58	50.58
Leon Truman			59.00	59.00
Wallace H. Drake		8.85		8.85
Glenn Keniston	3.00			3.00
John Wilbur	3.00			3.00
Robert Tibbetts		5.90		5.90
Martin McLaughlin		12.98		12.98
Everett Whittier	3.00			3.00
Lindsey Morse	3.00			3.00
Richard Judkins	3.00			3.00
Stephen Hill	3.00			3.00
Canteen Co. of Maine		17.70		17.70
Richard E. Summers	3.00			3.00
Seth Golstein		29.50		29.50
Michael Higgins	3.00			3.00
Francis Gammon	3.00			3.00
Edward Frechette	3.00			3.00
Edgar Damon	3.00			3.00
Robert Herrick	3.00			3.00
Larry L. LaBossiere	3.00			3.00
June J. Pike	3.00			3.00
Malcolm F. Keisman	3.00			3.00
Thomas I. Hennessey	3.00			3.00
William Mason	3.00			3.00
Totals	\$ 60.00	\$1,167.47	\$ 913.50	\$2,093.47

## FIRE CHIEF'S REPORT

To the Selectmen and Citizens of the Town of Norway: I herewith submit my report for the year 1969:

Box Alarms	2
Nos. 52-52	
Car Fires	4
Flooded Oil Burners	5
Grass Fires	3
Brush Fires	2
Chimney Fires	3
Lost Person	1
Miscellaneous	10

### Out of Town Fires

South Paris	5
Hebron	1
Oxford	1
Mechanic Falls	1

### Hose and Ladders Used

Ladders	30 feet
$\frac{3}{4}$ " Hose	800 feet
$1\frac{1}{2}$ " Hose	3,250 feet
$2\frac{1}{2}$ " Hose	5,450 feet

On the 20th of January, we were called to Auburn to assist in fighting a shoe shop fire. The following letter of thanks was received from the Auburn Fire Department. The town of Norway should be most appreciative and proud of their Volunteer Department.

Respectfully submitted,

ROBERT J. BUTTERS

Fire Chief

## CITY OF AUBURN

Fire Department Headquarters

January 22, 1971

Norway Fire Department

Norway, Maine

Dear Bob,

Many thanks for the rapid response and efficient assistance rendered us last Wednesday.

It certainly is great to see the cooperation and willingness that is displayed by your Department. You certainly have a Department to be proud of. I know that what dealings I have had with your men, I am as proud of them as if they were my own Department.

Again Bob, thanks to you, Assistant Chief Boyce and the crew of Engine Three for a job very well done.

Respectfully,

VINCENT R. GIBERTI

Chief

## NORWAY MEMORIAL LIBRARY REPORT

To the Trustees of The Norway Memorial Library :

I herewith submit my report for the year ending December 31, 1970.

### Book Report

Volumes in the library January 1, 1970	171,754	
Volume purchased	612	
Volumes added by memorials	54	
Volumes added by gifts	66	
	<hr/>	
Total additions		18,486
Volumes worn out and withdrawn	299	
Volumes lost	9	
Total number of volumes withdrawn		308
Total number of volumes in library January 1, 1971		18,178

### Circulation Report

No. of times adult books circulated	26,340
No. of times juvenile books circulated	7,433
No. of times periodicals circulated	1,361
No. of times records circulated	2338
Volumes borrowed from Maine State Library	147
Volumes borrowed from other libraries in area	151
Films borrowed from Maine State Library	33
Cash on hand January 1, 1970	5.07

### Receipts

Received for fines	704.03	
Received for non-resident memberships	229.50	
Received for old books	112.25	
	<hr/>	
Total		\$1,045.78

**Disbursements**

Postage	53.37
Supplies	52.61
Program materials	38.02
<hr/>	
Total Disbursements	144.00
Deposited in Norway National Bank	902.32
Cash on hand January 1, 1971	4.53

**Activities**

The Norway library over the past year was visited by an increasing number of local residents and an amazing number of out of state residents requesting information on the town history. More and more are working on their family history. So, we may stress the need for pictures of this area; scrapbooks containing local history, any and all things to add to our Maine collection. Please call or come in the library if one has any of these things mentioned above that you wish to dispose of. Old maps are very helpful too.

May we express our appreciation to all who added to our memorial book collection this past year. The books presented us numbered fifty-four in all.

It was a busy year in the library. Research questions kept us on the jump. Through the inter-library loan policy, which is expanding yearly and the excellent assistance from the Maine State Library in Augusta we were able to fill practically all requests. The Oxford County Extension Service was a big help with all their informative pamphlets.

The auditorium was packed one afternoon in August when Michael Hatch of North Norway presented us "Snow White and the Seven Dwarfs." All will remember the enjoyable hour and the breath taking costumes hand made with care and precision by Michael. The librarian will always remember that little lantern the lead dwarf carried.



May we express our apprecitaion for the gifts of books, magazines, help and especially patronage this past year. A special thank you to the talented artists in this area who loaned us their paintings to brighten up the library.

On closing, may we point out a new policy starting in February of this year. The day time hours will be the same: Mondays through Saturdays—twelve to five; but, we will be open on Wednesday evenings instead of Friday evenings as in the past.

Respectfully submitted,

PATRICIA L. DUDLEY

## ANDROSCOGGIN HOME HEALTH SERVICES, INC.

January 21, 1971

Board of Selectmen  
Town of Norway  
Norway, Maine

Dear Sirs:

In 1970, The Androscoggin Home Health Services, Incorporated, provided 18,925 visits to 822 patients in the tri-county area of Androscoggin, Oxford, and Franklin which it serves. The home health care visits were, in the main, performed by professional nursing and therapists under physicians orders.

Incorporated in 1966, operational since early 1967, the Androscoggin Home Health Services is private and non-profit. It is the only Social Security Administration certified home health agency in the region. Services provided are dependent on available resources and manpower. Services provided are nursing, physical therapy, speech therapy, home health aides. All services are provided under the direction of and in conjunction with each patient's private physician. The majority of these services, are provided to, but not limited to, people aged 65 and over.

A prime goal of home health services is to enable patients who are in need of regular part-time professional care to receive it at home when it can be appropriately administered there. For some patients the availability of this service enables them to return home from an institution sooner than might otherwise be possible. Thus there may be psychological as well as economic benefits for the patient, and, for the institution, needed beds may be freed for those who are more acutely ill.

Among the programs which provide coverage for the cost of home health care are: Medicare, Medicaid, major medical insurance, and Old Age Assistance. Also providing financial assistance to selected patients are such programs as those offered by

the Veterans Administration, the Division of Vocational Rehabilitation, the Maine Multiple Sclerosis Society, and Blue Alliance. For persons who are not completely covered, or who are only partially covered, the agency charges a fee which is based on individual ability to pay. Our ability to maintain this policy is insured, in part by the financial support which has been made available to us in 1970 by the citizens of your community.

Seven hundred and three visits to thirty-four patients were provided to the citizens of Norway during 1970 by the Androscoggin Home Health Services, Inc.

1971 is to be a hard year financially, as citizens feel the full impact of the stricter interpretation of the Medicare law, drastically limiting or disallowing services previously covered. The need for health service is real and necessary. The physician orders the service, therefore it is a service that must be performed, and will not 'disappear' because of the Medicare limitations. Resources must be realigned to continue the same level of service. The Agency earnestly solicits your support of our 1971 funding request, to enable us to provide as broad a program, and as much service as our resources will permit. On behalf of the Agency I express our appreciation for the gracious support of the Citizens of Norway during 1970.

Sincerely,

CHARLES F. BEGERT

Executive Director

## ATTENTION VETERANS

Maine Revised Statutes, Annotated Title 36-Sec. 654-4

### An Act Relating to Exemptions From Taxation of Veterans

**“Sub-Section III.** The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 298 to 318, inclusive of chapter 25, who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state.” (1961 Chapter 59, Sec. 2

“The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by service in sad wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compen-

sation from the United States Government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unremarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran: provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further than any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under the subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such persons taxable in the state.

— — — —” (1963, Chapter 397.)



## OXFORD COUNTY MENTAL HEALTH SERVICES

### Annual Report for the Year 1970

During the year 1970, a goal of Oxford County Mental Health Services was to become more community-oriented by working closer with clergy, schools, law enforcement, physicians, social workers and other agencies.

The primary objectives of Oxford County Mental Health Services is to provide a comprehensive mental health program which meets the needs of children, adolescents and adults who have a wide range of personal and social adjustment problems. Additional goals are to promote understanding and prevention of mental illness in our community through public education and research.

At the Mental Health Clinics located in Stephens Memorial Hospital and Rumford Community Hospital, 389 persons or families were seen for a total of 1,706 interviews. Those persons counseled at the Clinic were seen for an average of 4.4 interviews per person. Approximately forty percent (40%) of the people treated at the Clinics were under the age of twenty.

Appreciation is expressed to the towns in our area for their continued support of the Mental Health Program and for the commitment shown for improving the lives of the people in our community.

DENIS CORRIN

Executive Director

Oxford County Mental Health  
Services

Please return this form to the Board of Assessors by April 1st.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

To the Assessors of the Municipality of Norway, Maine:

- 1. I am a legal resident of .....
- 2. Poll Tax if male resident, between 21 and 70. [    ]
  - a. If exemption is claimed has application been filed? Yes ..... No. ....
- 3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a. ....	.....	.....
b. ....	.....	.....
c. ....	.....	.....

(If additional space is required, use and attach extra sheets)  
Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No ..... If so, identify building and give brief description of construction or alteration.

- 4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation.

Value

  - a. Stock in trade ..... \$.....
  - b. Industrial stock — raw material ..... \$.....
    - unfinished goods ..... \$.....
    - finished goods ..... \$.....

.....  
Print Name Please

- c. Machinery and equipment — Industrial ..... \$.....  
Mercantile ..... \$.....  
Farm: Tractors ..... Balers ..... Coolers ..... \$.....  
(list items below or on separate sheets) giving  
make, model, age, condition, original cost, present  
value. Include chain saws and garden tractors ..... \$.....

- d. Watercraft — Make ..... Year .....  
Model .....  
Type material constructed ..... \$.....  
Motors — Make ..... Year ..... Model .....  
H.P. .... Electric Start ..... \$.....

- e. Wood, lumber, logs — Average inventory during  
preceding year.  
Amt. wood ..... cords ..... \$.....  
Bd. ft. lumber ..... \$.....  
Bd. ft. logs ..... \$.....

- f. Furniture and fixtures — Store ..... \$.....  
Office ..... Commercial ..... \$.....  
Pianos and electric organs over \$300 value ..... \$.....

g. Dogs — 6 months or over — number in each box:

Male	[   ]
Female	[   ]
Female Spayed	[   ]

h. Livestock — Dairy —

Total No. of cattle all ages .....

No. under 24 months .....

No. over 24 months not  
freshened .....

No. of bulls ..... and  
list ages

Total Value \$.....

i. Livestock — Beef —

Total No. of cattle all ages .....

No. under 18 months .....

No. over 18 months not  
freshened .....

No. of bulls ..... and  
list ages

Total Value \$.....

j. Livestock — No. horses ..... No. sheep .....

No. fowl ..... No. and age of chickens .....

Total Value \$.....

k. Other property, identify:

..... \$.....

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....	.....
date	signature of taxpayer

**NORWAY NATIONAL BANK****FRED W. SANBORN TRUST FOR TOWN OF NORWAY****December 31, 1970**

Corpus Balance December 31, 1969	\$101,752.02
Sale of Fractional Interest-Royal Dutch Petroleum	19.92
1/2 Net Income for 1970 to Corpus	2,435.45
	<hr/>
	\$104,207.39

**Investments**

\$ 600 American Tel & Tel Co. 83/4s/2000	\$ 600.00
3,000 Caterpillar Tractor Co. 4 1/2s/77	3,191.98
8,000 General Motors Acceptance Corp. 4 1/2s/85	7,960.00
10,000 Public Service of Colorado 5 3/8s/96	9,987.50
5,000 Public Service Electric and Gas 5 1/8s/89	5,096.55
10,000 Standard Oil Co. of Indiana 6s/98	9,978.80
3,000 United States Steel Corp. 4%/83	3,015.00
2,000 Union Pacific Corp. Conv. Bond	2,131.28
210 sh American Tel & Tel Co.	13,613.36
194 sh Baltimore Gas & Electric Co.	3,281.10
100 sh Cleveland Electric Illuminating	1,636.75
100 sh Ford Motor Company	5,094.05
92 sh Morgan Guaranty Trust	4,094.43
220 sh Niagara Mohawk Power	4,541.26
200 sh Phillips Petroleum Co.	4,565.95
165 sh Royal Dutch Petroleum	4,173.95
104 sh Standard Oil Co. of N.J.	7,476.25
100 sh Union Carbide Corp.	5,406.86
Savings Account—Norway National Bank	8,362.32
	<hr/>
	\$104,207.39

**Income**

American Tel & Tel Co. 83/4s	\$ 25.81
Caterpillar Tractor Co. 4 1/2s	150.00



General Motors Accept. 4½s		360.00	
Public Service of Colorado		537.50	
Public Service Electric & Gas		256.25	
Standard Oil Co. of Indiana		600.00	
U. S. Steel Corp.		120.00	
Union Pacific Railroad		95.00	
American Tel & Tel Co.		546.00	
Baltimore Gas & Electric		347.26	
Cleveland Electric Illuminating		216.00	
Ford Motor Company		240.00	
Morgan Guaranty Trust Co.		220.80	
Niagara Mohawk Power Co.		225.50	
Phillips Petroleum		260.00	
Royal Dutch Petroleum		281.05	
Standard Oil Co. of N.J.		386.40	
Union Carbide Corp.		200.00	
Interest: Savings Account—Norway			
National Bank			331.20
Paid—Register of Probate—			
Notice on account	\$	3.50	
Trustee Fee: 5% of Income,			
Plus ¼% Corpus		524.37	
½ Net Income to Corpus		2,435.45	
½ Net Income to Town of Norway		2,435.45	
	\$	5,398.77	\$ 5,398.77

## AUDITOR'S REPORT

State of Maine

DEPARTMENT OF AUDIT

Augusta, Maine 04330

Board of Selectmen  
Norway,  
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Norway for the year ended December 31, 1970.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Within the scope of the examination, the financial transactions were appropriately handled, with such exceptions as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1970, and the results of its operations for the period indicated.

Respectfully submitted,

RAYMOND M. RIDEOUT, JR.

State Auditor

RMRJr.:gw

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## Scope of Audit

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## SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded transactions. Cash accounts were verified by reconciliation of statements furnished by the depository and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers and canceled checks were examined on a selective basis. Excise tax collections and other revenue were checked to pertinent records. Town clerks records were reviewed as they pertained to financial matters. Special and trust funds transactions were reviewed and investments verified. Surety bond coverage was examined.

## COMMENTS

### Departmental Operations

The years operations showed a gain of \$28,830.30 which was accounted for as follows:

Actual Income Over Estimated	\$ 19,656.33
Departmental Balance Lapsed	9,173.97
	<hr/>
Gain for Year	\$ 28,830.30

The actual income received was \$64,656.33 as compared with an estimate of \$45,000.00 for the year. The additional income was lapsed to surplus.

The overlay and unexpended balances in various accounts particularly in the recreation and town clerk's fees etc. accounts, less tax abatements and an overdraft in the town office expense account were the major factors contributing to the net unexpended departmental balance lapsed. The records did not indicate that authority had been granted allowing overdrafts in appropriation accounts.

The following comments pertain to the accompanying financial statements:

ASSETS . . . The cash balances of various accounts totaled \$2,991.91 at December 31, 1970. The bank balances used in reconciling this amount were confirmed by the depositories.

Accounts receivable of \$6,205.90 included for the most part funds due from governmental agencies for disaster relief and welfare purposes.

Taxes receivable totaled \$29,778.85 of which \$29,225.17 represented current year accounts. The remaining balance of \$553.68 was for prior years accounts dating from 1966. Tax liens and tax acquired property amounted to \$4,036.07 and \$2,573.06 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . The departmental accounts showed a net unexpended balance of \$10,938.77 carried forward to the ensuing year in accordance with legal requirements and/or customary practice. In this respect, it is suggested that the voters stipulate annually the accounts, except those required by law to be carried, that are to be forwarded to the ensuing year.

The Opera House account revealed an overdraft of \$1,222.90 at the year end, as compared with an overdraft of \$5,185.68 at the start of the year. Revenue of \$10,813.00 and the proceeds of an authorized note of \$5,000.00 were used to finance an old note payment and current year expenses.

The trustee account of \$1,064.20 included in the general fund cash and shown as a reserve, is an accommodation account for an individual with no relation to town affairs.

The unappropriated surplus amounted to \$34,754.63, a decrease of \$2,183.53 for the year. This change was occasioned principally by transfers to reduce the tax levy and for current operations less the operational gain for the year.

DEBT FUND . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding Opera House notes of \$17,000.00, a new equipment note of \$12,000.00 and sewer project bonds of \$475,000.00. These obligations mature during the next seventeen years.

**WORKING CAPITAL FUND . . .** The cash balance of \$7,720.21 in the working capital fund was on deposit in the Norway National Bank, Norway, Maine at December 31, 1970.

Current operations showed an increase of receipts over expenditures of \$1,654.59. Receipts were derived principally from departmental use of equipment and amounted to \$41,073.33. Disbursements totaled \$39,418.74 of which gasoline and supplies, equipment expense and payment on notes were the major items.

**SEWER ASSESSMENT FUND . . .** The cash balance of \$9,905.93 in the sewer assessment fund was on deposit in the Norway National Bank, Norway, Maine at December 31, 1970.

Receipts of \$41,471.80 for the year represented principally current year assessments of \$37,849.50. Disbursements for operations and indebtedness amounted to \$38,109.65 and a transfer of \$4,904.60 was made to the general fund for the Palmer Road construction.

**TRUST AND RESERVE FUNDS . . .** The trust fund principals was \$9,339.76 and unexpended income was \$28,654.94. These funds are on deposit in the Norway Savings Bank, Norway, Maine.

The capital reserve fund for fire equipment in the amount of \$1,361.92 was on deposit in the Norway Savings Bank, Norway, Maine at December 31, 1970.

### GENERAL

During the year expenditures totaling \$6,630.02 were made in connection with Palmer Road construction. This expenditure was financed by a transfer of \$4,904.60 from the Sewer Assessment Fund and an overdraft of \$1,725.42 was carried forward pending further financial activity. The records did not indicate any voter authorization for this project.

The townspeople authorized estimated revenue of \$45,000.00 as well as \$20,000.00 from surplus to reduce the tax levy as well as transfers from surplus for interest and pumper repairs of \$8,073.78 and \$3,000.00 respectively.



The following recommendations appear worthy of consideration:

Monies not related to the town financial affairs should not be handled through the town's records.

The salaries of all town officials should be voted by the townspeople annually at the town meeting.

## EXHIBIT A

## Town of Norway

## COMPARATIVE BALANCE SHEET

\* \* \* \*

December 31, 1970    December 31, 1969

## GENERAL FUND

## ASSETS

Cash on Hand and In Bank	\$ 2,991.91	\$ 6,246.10
Accounts Receivable	6,205.90	12,111.16
Taxes Receivable	29,778.85	31,237.39
Tax Liens	4,036.07	3,412.66
Tax Acquired Property	2,573.06	2,788.92
Deferred Appropriation— Ambulance Service		7,500.00
<b>TOTAL</b>	<b>\$ 45,585.79</b>	<b>\$ 63,296.23</b>

## LAIBILITIES, RESERVES AND SURPLUS

## Reserves:

## Departmental Balance Carried

(Exhibit D)      \$ 10,938.77      \$ 31,543.75

Opera House      ( 1,222.90)      ( 5,185.68)

Trustee Account      1,064.20

Prepaid Taxes      51.09

	\$ 10,831.16	\$ 26,358.07
--	--------------	--------------

## Surplus:

Unappropriated (Exhibit C)      34,754.63      36,938.16

<b>TOTAL</b>	<b>\$ 45,585.79</b>	<b>\$ 63,296.23</b>
--------------	---------------------	---------------------

## DEBT FUND

## ASSETS

## Amount Necessary to Retire Debt

From Future Revenue      \$504,000.00      \$532,000.00

<b>TOTAL</b>	<b>\$504,000.00</b>	<b>\$532,000.00</b>
--------------	---------------------	---------------------

**LIABILITIES**

Notes Payable	\$ 29,000.00	\$ 32,000.00
Bonds Payable	475,000.00	500,000.00
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$504,000.00</b>	<b>\$532,000.00</b>

**WORKING CAPITAL FUND****ASSETS**

Cash In Bank	\$ 7,720.21	\$ 6,065.62
Amount Necessary to Retire Notes	12,000.00	17,000.00
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 19,720.21</b>	<b>\$ 23,065.62</b>

**LIABILITIES**

Equipment and Garage Income	\$ 7,720.21	\$ 6,065.62
Notes Payable	12,000.00	17,000.00
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 19,720.21</b>	<b>\$ 23,065.62</b>

**SEWER ASSESSMENT FUND****ASSETS**

Cash In Bank	\$ 9,905.93	\$ 11,448.38
Assessments Receivable	4,281.00	3,971.90
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 14,186.93</b>	<b>\$ 15,420.28</b>

**LIABILITIES**

Prepaid Assessments	\$ 45.00	
Working Capital	14,141.93	\$ 15,420.28
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 14,186.93</b>	<b>\$ 15,420.28</b>

**TRUST AND RESERVE FUNDS****ASSETS**

Trust Funds:		
Time Deposits	\$ 37,994.70	\$ 34,095.85
	<hr/>	<hr/>
	\$ 37,994.70	\$ 34,095.85
Reserve Fund:		
Time Deposits	1,361.92	1,296.11
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 39,356.62</b>	<b>\$ 35,391.96</b>

**LIABILITIES**

Trust Funds:		
Principals	\$ 9,339.76	\$ 9,239.76
Unexpended Income	28,654.94	24,856.09
	<hr/>	<hr/>
	\$ 37,994.70	\$ 34,095.85
Reserve Fund:		
Fire Equipment	1,361.92	1,296.11
	<hr/>	<hr/>
TOTAL	\$ 39,356.62	\$ 35,391.96

## EXHIBIT B

## Town of Norway

STATEMENT OF  
CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1970

\* \* \* \*

CASH BALANCE—January 1, 1970		\$	6,246.10
CASH RECEIPTS:			
Tax Collections—			
Current Year	\$680,331.30		
Prior Years	24,412.68		
Prepaid 1971 Taxes	51.09		
		\$704,795.07	
Tax Liens		5,649.06	
Tax Acquired Property		427.46	
Departmental Accounts		54,050.92	
Estimated Revenue (net)		64,656.33	
Tax Anticipation Loans		400,000.00	
Investments Redeemed (contra)		160,000.00	
Other Receipts—			
Accounts Receivable	11,692.16		
Welfare—			
State of Maine	1,740.25		
Other Municipalities	3,447.65		
Opera House Revenue	15,813.00		
Trustee Account	2,531.80		
Payroll Deductions (contra)	23,016.19		
		58,241.05	
TOTAL CASH RECEIPTS			1,447,819.89
TOTAL			1,454,065.99
CASH DISBURSEMENTS:			
Departmental Accounts	847,449.55		
Tax Anticipation Loans	400,000.00		
Investments Purchased (contra)	160,000.00		
Opera House Expense	11,850.22		

Town of Norway

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Trustee Account	1,467.60	
Welfare—State of Maine	3,170.94	
—Other Municipalities	3,922.95	
Miscellaneous	597.02	
Payroll Deductions (contra)	23,016.19	
TOTAL CASH DISBURSEMENTS		\$ 1,451,474.47
CASH BALANCE—December 31, 1970		\$ 2,591.52

EXHIBIT C

Town of Norway

STATEMENT OF  
CHANGE IN UNAPPROPRIATED SURPLUS

Year Ended December 31, 1970

\* \* \* \*

UNAPPROPRIATED SURPLUS—		
January 1, 1970		\$ 36,938.16
DECREASE:		
Transfers (Per Town Vote) For—		
Reduction of Tax Levy	\$ 20,000.00	
Interest	8,073.78	
Pumper Repairs	3,000.00	
Total Decrease		\$ 31,073.78
INCREASE:		
Actual Income Over Estimated		
(Exhibit F)	19,656.33	
Net Unexpended Departmental		
Balances Lapsed (Exhibit D)	9,173.97	
Adjustments (net)	59.95	
Total Increase		28,890.25
NET DECREASE		2,183.53
UNAPPROPRIATED SURPLUS—		
December 31, 1970		\$ 34,754.63



**Town of Norway**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
**Year Ended December 31, 1970**

	Appropriations	Other Credits	Total Available	Expenditures	... . Balances ... . Lapsed Carried
<b>GENERAL GOVERNMENT</b>					
Officers' Salaries	\$ 14,374.00	\$	\$ 14,374.00	\$ 14,374.00	\$
Town Office Expense	10,000.00	294.77	10,294.77	12,203.48	( 1,908.71)
Contingent	4,000.00	125.15	4,125.15	4,087.41	37.74
Election Expense	650.00		650.00	552.50	97.50
<b>PROTECTION</b>					
Fire Department	9,100.00	145.61	9,245.61	9,012.25	233.36
Fire Hose	1,500.00	1,500.00	3,000.00	3,000.00	
Hydrant Rental	19,100.00		19,100.00	19,020.00	80.00
Fire Station Maintenance	4,000.00	10.00	4,010.00	3,556.61	453.39
Buffalo Pump Repair		3,000.00	3,000.00	3,000.00	
Water Holes		601.39	601.39	93.00	508.39
Police Department	15,640.00	113.25	15,753.25	15,425.27	327.98
Street Lights	13,800.00	126.94	13,926.94	13,757.58	169.36
Traffic Lights	700.00	356.47	1,056.47	908.02	148.45
Civil Defense	800.00	250.00	1,050.00	787.37	262.63
Civil Defense Center Plans	1,097.40		1,097.40	1,097.40	
Insurance	2,300.00		2,300.00	2,725.50	( 425.00)

**EMPLOYEES BENEFITS**

Social Security	4,000.00			4,000.00	4,343.30 (	343.30)	
Maine State Retirement System	8,600.00		2,230.04	10,830.04	8,943.68		1,886.36
Workmen's Compensation	2,000.00		137.94	2,137.94	2,485.00 (	347.06)	
Group Life Insurance	600.00		1,539.10	2,139.10	771.89		1,367.21
Blue Cross and Blue Shield	1,800.00		2,208.24	4,008.24	4,226.70 (	218.46)	

**HEALTH AND SANITATION**

Home Health Service	700.00			700.00			
Mental Health Program	1,275.00			1,275.00			
Sewer Maintenance	21,800.00		25,257.11	47,057.11	43,720.20		3,336.91
Town Dump	3,000.00		250.40	3,250.40	3,662.73 (	412.33)	
Ambulance Service	7,500.00		7,500.00	15,000.00	15,000.00		

**WELFARE**

Town Poor	5,000.00		140.75	5,140.75	5,115.70	25.05	
Aid to Dependent Children	3,500.00			3,500.00	6,617.61	(	3,117.61)
Surplus Food Program	1,800.00		95.00	1,895.00	1,530.50		364.50

**HIGHWAY AND PUBLIC WORKS**

Summer Maintenance and Bridges	24,000.00		2,494.08	26,494.08	26,119.46	374.62	
Winter Maintenance	30,000.00		5,262.62	35,262.62	34,744.00	518.62	
Building and Rebuilding	16,000.00		2,075.51	18,075.51	18,785.71 (	710.20)	
Tarring and Retarring	11,000.00		1,368.00	12,368.00	13,364.29 (	996.29)	
Town Road Improvement	1,500.00		1,000.00	2,500.00	10,226.28	(	7,726.28)
State Aid Road Construction	5,864.00		7,870.71	13,734.71	1,000.00		12,734.71
Sidewalks	1,000.00		16.88	1,016.88	54.38	962.50	
Bushes	1,000.00			1,000.00	1,029.94 (	29.94)	

	Appropriations	Other Credits	Total Available	Expenditures	. . . . Lapsed	. . . . Balances Carried
Storm Sewers	1,500.00	1,512.37	3,012.37	4,067.47	( 1,055.10)	
Palmer Road		4,904.60	4,904.60	6,630.02	(	1,725.42)
SPECIAL ASSESSMENTS						
School Administrative						
District No. 17	463,172.73		463,172.73	463,172.73		
County Tax	21,393.00		21,393.00	21,393.00		
Overlay	9,627.63		9,627.63		9,627.63	
LIBRARY						
Maintenance	9,870.00	305.88	10,175.88	10,175.88		
RECREATION						
Director and Program	12,125.00		12,125.00	10,000.00	2,125.00	
CEMETERIES						
Maintenance	1,200.00	361.33	1,561.33	1,521.24	40.09	
UNCLASSIFIED						
Interest—General		10,199.90	10,199.90	10,199.90		
Advertising	300.00		300.00	300.00		
Memorial Day	300.00		300.00	263.91	36.09	
Christmas Decorations	850.00	25.20	875.20	670.83		204.37
Dutch Elm Disease		2,405.20	9,405.20	9,216.02	189.18	
Parking Meter Revenue and Expense	7,000.00	7,553.17	7,553.17	7,022.90		530.27
Gain on Sale—Town Property		2,735.06	2,735.06	159.70		2,575.36

Tax Abatements					
Supplemental Taxes	566.27	566.27	2,683.32	( 2,683.32)	
Town Clerk—Licenses and Fees	5,881.47	5,881.47	3,852.75	2,028.72	
TOTALS	\$776,338.76	\$102,420.41	\$878,759.17	\$9,173.97	\$ 10,938.77

## EXHIBIT E

## Town of Norway

VALUATION, ASSESSMENT AND  
COLLECTION OF TAXES

Year Ended December 31, 1970

\* \* \* \*

	Real Estate	Personal Estate	Total
VALUATION:			
Resident	\$ 7,671,930.00	\$ 1,480,595.00	\$ 9,152,525.00
Nonresident	2,294,270.00	567,540.00	2,861,810.00
	<hr/>	<hr/>	<hr/>
TOTAL VALUATION	\$ 9,966,200.00	\$ 2,048,135.00	\$ 12,014,335.00
ASSESSMENT:			
Valuation x Rate—			
\$12,014,335.00 x .059		\$ 708,845.76	
831 Polls @ \$3.00		2,493.00	
		<hr/>	
Tax Commitment		711,338.76	
Supplemental Taxes		205.94	
		<hr/>	
TOTAL COMMITMENT CHARGED TO COLLECTOR			\$ 711,544.70
COLLECTIONS AND CREDITS:			
Cash Collections	\$680,383.11		
Less—Refunds	192.93		
	<hr/>		
		680,190.18	
Prepayments		35.87	
Abatements		2,093.48	
		<hr/>	
TOTAL COLLECTIONS AND CREDITS			682,319.53
			<hr/>
1970 TAXES RECEIVABLE—			
December 31, 1970			\$ 29,225.17

## COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$ 711,338.76
ADD—Estimated Revenue	45,000.00
—Transfer from Surplus	20,000.00
	<hr/>
	\$ 776,338.76

## REQUIREMENTS:

Appropriations	\$ 282,145.40
School Administrative	
District No. 17	463,172.73
County Tax	21,393.00
	<hr/>

TOTAL REQUIREMENTS	766,711.13
	<hr/>

OVERLAY	\$ 9,627.63
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## EXHIBIT F

## Town of Norway

## STATEMENT OF ESTIMATED REVENUE

Year Ended December 31, 1970

\* \* \* \*

## ACTUAL REVENUE:

Excise Tax Collections	\$ 50,007.10
Fines—Traffic Violations	1,164.48
Railroad and Telegraph Tax	6,797.06
Bank Stock Tax	5,927.69
Miscellaneous	760.00
	<hr/>

TOTAL ACTUAL REVENUE	64,656.33
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ESTIMATED REVENUE	45,000.00
	<hr/>

EXCESS OF ACTUAL OVER ESTIMATED REVENUE	\$ 19,656.33
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## EXHIBIT G

## Town of Norway

OPERA HOUSE ACCOUNT  
STATEMEN OF OPERATIONS

Year Ended December 31, 1970

\* \* \* \*

OVERDRAFT—January 1, 1970		(\$ 5,185.68)
REVENUE:		
Rentals	\$10,813.00	
Proceeds of Notes	5,000.00	
TOTAL REVENUE		15,813.00
TOTAL		10,627.32
DISBURSEMENTS:		
Payments on Notes	3,000.00	
Interest	650.83	
Heat	2,185.96	
Lights, Water and Sewer	1,468.73	
Repairs	2,425.70	
Insurance	1,110.00	
Janitor	422.63	
Extermination	117.00	
Contract Sprinklers	48.00	
Supplies	196.87	
Miscellaneous	224.50	
TOTAL DISBURSEMENTS		11,850.22
OVERDRAFT—December 31, 1970		(\$ 1,222.90)

## EXHIBIT H

## Town of Norway

EQUIPMENT AND GARAGE ACCOUNT  
STATEMENT OF  
CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1970

\* \* \* \*

CASH BALANCE—January 1, 1970 \$ 6,065.62

## CASH RECEIPTS:

Winter Maintenance	\$ 11,583.45
Summer Maintenance	7,294.40
Town Road Improvement	4,984.60
Building and Rebuilding	6,669.21
Private Work	3,507.59
Tarring	2,264.81
Gas and Oil	2,081.62
Supplies	1,337.70
Dump	423.00
Trees	601.70
Storm Sewers	183.88
Sewer	141.37

TOTAL RECEIPTS 41,073.33TOTAL 47,138.95

## CASH DISBURSEMENTS:

Equipment Expense	8,142.56
Garage Expense	3,772.56
Labor—Work on Machinery	1,984.99
—Private Work	1,744.74
Note and Interest Payments	5,850.00
Supplies	7,311.84
Gasoline and Oil	9,121.55
Insurance	1,490.50

TOTAL DISBURSEMENTS 39,418.74CASH BALANCE—December 31, 1970 \$ 7,720.21

## RECONCILIATION OF CASH BALANCE

Norway National Bank, Norway, Maine	
Balance per Statement—December 31, 1970	\$ 4,750.30
Add—Deposits in Transit	2,969.91
	<hr/>
Cash Balance—December 31, 1970	\$ 7,720.21

## EXHIBIT J

## Town of Norway

SEWER ASSESSMENT FUND  
STATEMENT OF  
CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1970

\* \* \* \*

CASH BALANCE—January 1, 1970	\$ 11,448.38
CASH RECEIPTS:	
Current Year Assessments	\$ 37,849.50
Prior Year Assessments	3,482.90
Other Receipts	94.40
Prepayment for Year 1971	45.00
	<hr/>
TOTAL CASH RECEIPTS	41,471.80
	<hr/>
TOTAL	52,920.18
CASH DISBURSEMENTS:	
Bond and Interest Payment	27,000.00
Electricity and Water	6,162.41
Supplies	1,607.08
Chemicals	2,172.76
Maintenance and Repairs	553.55
Miscellaneous	344.30
Construction	269.55
Transfer To General Fund (Palmer Road)	4,904.60
	<hr/>
TOTAL DISBURSEMENTS	43,014.25
	<hr/>
CASH BALANCE—December 31, 1970	\$ 9,905.93

## RECONCILIATION OF CASH BALANCE

Norway National Bank, Norway, Maine	
Balance per Statement—December 31, 1970	\$ 13,486.63
Add—Deposits in Transit (verified)	1,323.90
	<hr/>
	14,810.53
Deduct—Outstanding Check No. 355	4,904.60
	<hr/>
Cash Balance—December 31, 1970	\$ 9,905.93

## SCHEDULE A-1

## Town of Norway

## CASH ON HAND AND IN BANK

Year Ended December 31, 1970

\* \* \* \*

## General and Trustee:

Norway National Bank, Norway, Maine	
Overdraft per Statement—December 31, 1970	(\$ 12,117.63)
Add—Deposits In Transit (Verified)	\$ 21,574.80
—Bank Error	308.50
	<hr/>
	21,883.30
	<hr/>
	9,765.67
Deduct—Outstanding Checks	7,174.15
	<hr/>
	2,591.52

## Payroll:

Depositors Trust Company, Augusta, Maine	
Balance per Statement—December 31, 1970	400.39

TOTAL	<hr/>	\$ 2,991.91
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SCHEDULE A-2

Town of Norway

ACCOUNTS RECEIVABLE

Year Ended December 31, 1970

\* \* \* \*

State of Maine:	
Civil Defense—	
Federal Disaster Assistance	\$3,816.00
Welfare	1,604.69
City of Portland	66.00
Town of Oxford	393.11
Town of South Paris	65.10
Town of Mexico	16.00
Norway Bakery	245.00
	<hr/>
TOTAL	\$6,205.90

SCHEDULE A-3

Town of Norway

TAXES RECEIVABLE,  
TAX LIENS AND TAX ACQUIRED PROPERTY  
AT DECEMBER 31,

\* \* \* \*

TAXES RECEIVABLE:	1970	1969
1970	\$ 29,225.17	
1969	83.00	30,761.81
1968	136.50	141.40
1967	164.50	164.50
1966	169.68	169.68
	<hr/>	<hr/>
	\$ 29,778.85	\$ 31,237.39

# Town of Norway

69

## TAX LIENS:

1969	\$ 4,036.07	
1968		3,412.66
	<hr/>	<hr/>
	\$ 4,036.07	\$ 3,412.66
TAX ACQUIRED PROPERTY	\$2,573.06	\$ 2,788.92
	<hr/>	<hr/>
TOTAL	\$ 36,387.98	\$ 37,438.97

## SCHEDULE A-4

# Town of Norway

## NOTES PAYABLE

Year Ended December 31, 1970

\* \* \* \*

Purpose	Date	Rate	Maturity	Amount
Norway National Bank, Norway, Maine				
Opera House	2/ 9/64	3%	\$2,000.00	\$ 12,000.00
			Annually 1971/76	
Opera House	3/19/70	6%	\$1,000.00	5,000.00
			Annually 12/1/71-75	
New Equipment	7/ 2/69	5%	7/ 1/71	12,000.00
				<hr/>
				\$ 29,000.00

## SCHEDULE A-5

## BONDS PAYABLE

Purpose	Date	Rate	Maturity	Amount
Sewer	5/ 1/67	4%	\$25,000.00	
			Annually 1971/77	
			\$30,000.00	
			Annually 1978/87	\$475,000.00



## SCHEDULE A-6

## Town of Norway

## TRUST FUNDS

Year Ended December 31, 1970

\* \* \* \*

	Principals	Unexpended Income
TRUST FUNDS—		
Cemetery Perpetual Care Funds	\$ 3,257.76	\$ 485.52
Library	1,082.00	1,003.12
General Purpose	5,000.00	27,166.30
	<hr/>	<hr/>
	\$ 9,339.76	\$ 28,654.94
RESERVE FUND—		
New Fire Equipment	\$ 1,361.92	
	<hr/>	<hr/>
TOTAL	\$ 10,701.68	\$ 28,654.94

## WARRANT

1971

State of Maine

County of Oxford, ss

To Donald F. McAllister, a constable of Norway

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Fire Station in said town on (Monday) the 1st day of March, A.D. 1971 at 11:45 o'clock in the forenoon then and there to act on Articles numbered 1 and 2; and to notify said voters to meet at the Norway Opera House in said town, on (Monday) the 1st day of March, A.D. 1971, at 7:30 o'clock in the afternoon, then and there to act on Articles 3 through 48; all said Articles being set out below, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (R.S.C. 90A s 37). The polls for voting on Article 2 will be opened at eleven forty-five (11:45) March 1st, 1971 and will close at seven o'clock (7:00) in the evening.

Art. 3. To see if the Town will vote to continue the Estimated Income Account, and to see if the Town will vote to appropriate to this account the following estimated 1971 income from the following sources:

A. Excise Taxes

B. Traffic Violation Fines

- C. Bank Stock, Telephone-Telegraph and Railroad Taxes
- D. Dog Licenses
- E. Snowmobiles  
(The total estimated income is to be deducted from the 1971 appropriations before calculating the 1971 tax rate)

Art. 4. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.

**Budget Committee Recommends \$300.00 each member.**

Art. 5. To see what compensation the Board of assessors shall receive for the ensuing year.

**Budget Committee Recommends \$2,000.00 to be divided among members.**

Art. 6. To see what compensation the Fire Chief shall receive for the ensuing year.

**Budget Committee Recommends \$500.00 and \$2.00 per hour while fighting fires.**

Art. 7. To see what compensation the Town will vote to defray the expenses of the Fire Chief for the ensuing year.

**Budget Committee Recommends \$300.00**

Art. 8. To see what compensation the 1st and 2nd Engineers of the Fire Department shall receive for the ensuing year.

**The Budget Committee Recommends \$300.00 each engineer and \$2.00 per hour while fighting fires.**

Art. 9. To see what compensation members of the Fire Department shall receive for the ensuing year.

**The Budget Committee Recommends \$2.00 per hour per member for time served.**

Art. 10. To see what sums of money the Town will vote to raise and appropriate for Administration for the ensuing year.

1. Town Officers' Salaries  
1970—Raised \$14,374.00  
1971—Budget Committee Recommends \$16,650.00.
2. Town Office Expense  
1970—Raised \$10,000.00  
1971—Budget Committee Recommends \$13,200.00.

Art. 11. To see if the town will vote to authorize the Selectmen to appoint the Town Clerk as provided under MRSA, Title 30, Section 2055. This provision would not be effective until the Annual Town Meeting for 1972.

**Budget Committee Recommends we so vote.**

Art. 12. To see if the Town will vote to authorize the Selectmen to establish the Salary of the Town Clerk and authorize the Selectmen to transfer the Town Clerk fees to the estimated Income account for 1972.

**Budget Committee Recommends we so vote.**

Art. 13. To see what sums of money the Town will vote to raise and appropriate for the following Protection items.

1. Fire Department  
1970—Raised \$9,100.00  
1971—Budget Committee Recommends \$9,100.00.
2. Police Department  
1970—Raised \$15,640.00  
1971—Budget Committee Recommends \$17,820.00.
3. New Police Cruiser—\$2,300.00  
1971—Budget Committee Recommends \$2,300.00.

4. Street Lights  
1970—Raised \$13,800.00  
1971—Budget Committee Recommends \$13,800.00.
5. Workmen's Compensation  
1970—Raised \$2,000.00  
1971—Budget Committee Recommends \$2,500.00.
6. Fire Hose  
1970—Raised \$1,500.00  
1971—Budget Committee Recommends \$1,500.00.
7. Civil Defense  
1970—Raised \$800.00  
1971—Budget Committee Recommends \$800.00.
8. Hydrant Rentals  
1970—Raised \$19,100.00  
1971—Budget Committee Recommends \$19,200.00.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.

1970—Raised \$4,000.00

1971—Budget Committee Recommends \$4,000.00.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$600.00 to the Maine Group Insurance Account.

1970—Raised \$600.00

1971—Budget Committee Recommends \$600.00.

Art. 16. To see if the Town will vote to raise and appropriate \$2,400.00 to buy Maine Blue Cross and Blue Shield with major medical coverage for its employees. This plan has the endorsement of the Maine Municipal Association.

1970—Raised \$1,800.00

1971—Budget Committee Recommends \$2,400.00.

Art. 17. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of the traffic lights for the ensuing year.

1970—Raised \$700.00

**1971—Budget Committee Recommends \$900.00.**

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to pay for membership in the Maine State Retirement System for the benefit of its employees.

1970—Raised \$9,000.00

**1971—Budget Committee Recommends \$9,000.00.**

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the following unclassified items:

1. Social Security

1970—Raised \$4,000.00

**1971—Budget Committee Recommends \$4,800.00.**

2. Advertising Maine

1970—Raised \$300.00

**1971—Budget Committee Recommends \$4,200.00.**

3. Contingent Fund

1970—Raised \$4,000.00

**1971—Budget Committee Recommends \$4,200.00.**

4. Insurance

1970—Raised \$2,300.00

**1971—Budget Committee Recommends \$2,800.00.**

5. Memorial Day Expense

1970—Raised \$30.00

**1971—Budget Committee Recommends \$30.00.**

6. Christmas Lights and Decorations

1970—Raised \$850.00

**1971—Budget Committee Recommends \$850.00.**



7. Election Expenses  
1970—Raised \$650.00  
1971—Budget Committee Recommends \$250.00.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Health and Sanitation for the ensuing year.

1. Androscoggin Home Health Service  
1970—Raised \$600.00  
1971—Budget Committee Recommends \$1,200.00.
2. Sewer Maintenance  
1970—Raised \$21,800.00  
1971—Budget Committee Recommends \$23,400.00.
3. Dump  
1970—Raised \$3,000.00  
1971—Budget Committee Recommends \$3,500.00.
4. Mental Health Program  
1970—Raised \$1,275.00  
1971—Budget Committee Recommends \$2,516.50.

Art. 21. To see what sums of money the Town will vote to raise and appropriate for Highways and Public Works.

1. Summer Maintenance and Bridges  
1970—Raised \$24,000.00  
1971—Budget Committee Recommends \$26,400.00.
2. Winter Maintenance  
1970—Raised \$30,000.00  
1971—Budget Committee Recommends \$36,000.00.
3. Building and Rebuilding  
1970—Raised \$16,000.00  
1971—Budget Committee Recommends \$18,000.00.

4. Tarring and Retarring  
1970—Raised \$11,000.00  
1971—Budget Committee Recommends \$13,000.00.
5. Town Road Improvement  
1970—Raised \$1,500.00  
1971—Budget Committee Recommends \$3,000.00.
6. State Aid  
1970—Raised \$5,864.00  
1971—Budget Committee Recommends Pass over this article.
7. Sidewalks—Repair  
1970—Raised \$1,000.00  
1971—Budget Committee Recommends \$1,000.00.
8. Bushes  
1970—Raised \$1,000.00  
1971—Budget Committee Recommends \$1,200.00.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for welfare for the ensuing year.

1. Town Poor  
1970—Raised \$5,000.00  
1971—Budget Committee Recommends \$6,000.00.  
Aid to Dependent Children  
1970—Raised \$3,500.00  
1971—Budget Committee Recommends \$6,000.00.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the Surplus Food Program.  
1970—Raised \$1,800.00  
1971—Budget Committee Recommends \$1,800.00.

Art. 24. To see what sum of money the Town will vote

to raise and appropriate for the support and maintenance of the Norway Memorial Library for the ensuing year.

1970—Raised \$9,870.00

**1971—Budget Committee Recommends \$1,000.00.**

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

1970—Raised \$1,200.00

**1971—Budget Committee Recommends \$1,500.00.**

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the care and planting of Shade Trees and Extermination of Dutch Elm Disease for the ensuing year.

1970—Raised \$7,000.00

**1971—Budget Committee Recommends \$7,000.00.**

Art. 27. To see if the Town will vote to appropriate to the extension and maintenance of the Storm Sewer System Account the sum of \$3,500.00. for the ensuing year.

1970—Raised \$1,500.00

**1971—Budget Committee Recommends \$3,500.00.**

Art. 28. To see if the Town will vote to raise and appropriate \$13,940.00 for the Recreation Commission for the ensuing year.

1970—Raised \$12,125.00

**1971—Budget Committee Recommends \$13,940.00.**

Art. 29. To see if the Town will vote to accept the Palmer Road as laid out by the Selectmen. Beginning at a point on the Westerly bound side of Lower Main Street, also called State Highway Route No. 26, which point is marked by an iron pipe which also marks the Northeasterly corner of land, now or formerly, of Frank A. Chomas and which stands seven (7) feet and ten (10) inches northerly along said Westerly bound from a cut granite State Highway right-of-way post inscribed

(R) and which iron pipe also stands forty (40) feet Southerly along said Westerly bound from the iron pipe set as a property corner which marks and locates the Southerly corner of land, now of Arden Rand. Thence N 88° 51' West along the Northerly bound of said Chomas and others for a distance of six hundred (600) feet. Said road right of way is (40) forty feet wide and lies Northerly of and adjacent to the above described line.

**Budget Committee Recommends we so vote.**

Art. 29A To see if the Town will vote to raise and appropriate the sum of \$1,725.42 to cover the overdraft. This is the amount the Town spent to build this road.

**Budget Committee Recommends we so vote.**

Art. 30. To see if the Town will vote to accept the following Building Code: No building or structure shall be built, enlarged, altered or moved without a permit from the Town Manager, who may require a plan of the proposed work, together with a statement of the materials to be used. Prior to the issuing the permit by the Town Manager the applicant must satisfy the Town Manager that soil conditions are or will be suitable for a sanitary absorption of waste materials from the proposed septic tanks or cesspools if the same are to be used in conjunction with the construction work. The expense of soil surveys, such as percolation tests, that may be required will be borne by the applicant. No building permit shall be issued where the proposed work would violate any provision of any Treasurer and credit to Office expense.

Base Fee—\$1.50—Fees to be returned to the municipal state statute or any other ordinance.

**Budget Committee Recommends we so vote.**

Art. 30A. Appeal

In case of refusal to issue a permit or amendment thereof, appeal shall lie from the decision of the Town Manager to the

Board of Selectmen. The Selectmen may affirm or reverse the decision of the Town Manager as to interpretation of the provision of this code. The Selectmen may by a two-thirds vote of their membership, permit exceptions to and variations from the provisions of this Code.

**Budget Committee Recommends we so vote.**

**Art. 30B Penalties**

Any person or persons, firm or corporation being the owner, or having control of any building or structure or part thereof, who violates any of the provisions of this Code, or fails to conform to any of the provisions thereof or any person who assist in the violations of this Code, shall be guilty of a misdemeanor, and upon conviction thereof shall be subject to a fine of not less than \$5.00 nor more than \$50.00 Each and every day on which the person or persons or firms or corporations continue to violate the provisions of this Code, after having been notified of such violation, shall constitute a separate offense. Such fine or fines to be recovered by complaint shall be turned over to the Town Treasurer for the use of the inhabitants of the Town of Norway.

**Budget Committee Recommends we so vote.**

Art. 31. To see if the Town will vote to have the Town re-valuation for assessment purposed by professional appraisers, experienced in this work.

**Budget Committee Recommends we so vote.**

Art. 32. To see if the Town will vote to use the aerial survey maps, made for the soil conservation district, to prepare tax maps for the Town of Norway.

**Budget Committee Recommends we so vote.**

Art. 33. To see if the Town will vote to use the Fred W. and Laura S. Sanborn Trust Fund money, \$25,219.26 now on deposit to pay for Article No. 31 and 32.

**Budget Committee Recommends we so vote.**



Art. 34. To see what disposition the Town will vote to make of the income now on deposit from the Herbert Denison Cole Trust Fund.

**Budget Committee Recommends this be left to accumulate.**

Art. 35. To see what sum of money the Town will vote to raise and appropriate for Ambulance Service.

1970—Raised \$7,500.00

1971—Budget Committee Recommends \$7,500.00.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for interest on Tax Anticipation notes.

1970—Money taken from Surplus

1971—Budget Committee Recommends we raise and appropriate \$7,500.00.

Art. 37. To see if the Town will vote to install a new heating system for the Fire Station. Cost not to exceed \$16,000.00.

**Budget Committee Recommends we so vote.**

Art. 37A. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow up to \$16,000.00 by notes to be repaid over a four year period. First note of \$4,000.00 to be paid in 1971, second note of \$4,000.00 in 1972, third note in 1973 and fourth and last note in 1974.

**Budget Committee Recommends we so vote.**

Art. 38. To see if the Town will vote to buy a new Fire Truck, to replace the 1949 tank truck. Estimated cost \$16,000.00.

**Budget Committee Recommends we so vote.**

Art. 39. To see if the Town will vote to raise and appropriate \$6,000.00 this year (1971) and the balance to be financed by appropriation or notes at the 1972 Town Meeting.

**Budget Committee Recommends we so vote.**



Art. 40. To see if the Town will rebuild Summer Street and install a Storm Drain Sewer. Storm Sewer to run the full length of Summer Street, Cottage Street to intersection of Pearl Street thence along Beal Street to Tannery Brook.

Estimated cost \$35,000.00

**Budget Committee Recommends we so vote.**

Art. 41. To see if the Town will authorize the Selectmen to apply to the Federal Government for any grant that would help finance the above Article. (40)

Art. 42. To see if the Town will authorize the Selectmen to finance the balance of the Summer Street project by issuing notes in equal amounts over a five year period.

**Budget Committee Recommends we so vote.**

Art. 43. To see if the Town will vote to appropriate the sum of \$100.00 to cooperate with the Maine Forest Service and Federal Government in the control of white pine blister rust. We have 812 acres in Norway that needs attention.

**Budget Committee Recommends we so vote.**

Art. 44. To see if the Town will vote to establish Conservation Commission (under Title 30, Chapter 229 and 3851), and to authorize the Selectmen to appoint five (5) Conservation Commissioners to hold office one (1), two (2), three (3), four (4), and five (5) years respectively, and after the first year to appoint one (1) Conservation Commissioner each year for a term of five (5) years.

**Budget Committee makes No Recommendation.**

Art. 45. To see if the Town will vote to allow the Board of Selectmen to appoint a Budget Committee of not more than Fifty (50) members to serve for one year without pay.

**Budget Committee Recommends we so vote.**

Art. 46. To see if the Town will vote to authorize the Selectmen to dispose of tax titles held by the Town on such terms as they deem advisable and to execute the Quit-claim deeds for such property.

**Budget Committee Recommends we so vote.**

Art. 47. To see if the Town will vote to fix a date when taxes for 1971 shall become payable to the Collector.

**Budget Committee Recommends November 1, 1971.**

Art. 48. To see if the Town will vote to charge interest and at what rate, (suggested 8%) and to fix a date when interest shall commence on all taxes remaining unpaid December 15th, 1971.

**Budget Committee Recommends we so vote.**

Notes is hereby given that the Registrar of Voters will be in session at the Norway Town Office on February 16th to the 21st, and February 23rd between the hours of 8:00 A.M. and 5:00 P.M. for the purpose of revising the list of voters and accepting new registrations.

Given under our hands at Norway, Maine this 20th day of January, 1971.

WAYNE L. THURSTON

PAUL L. NEVERS

LEWIS F. RICHARDSON

PETER MONTPELIER

R. DONALD TWITCHELL

Selectmen, Town of Norway, Maine

A true copy, attest:

BEATRICE P. SNOW, Town Clerk

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**Every tree  
is a family tree.  
So please  
help Smokey...**



**"Make sure you are the one,  
To Keep Maine Green in '71"**

## NOTES

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***Town***

***of***

***Norway***

***Annual Report***

***1971***

## **GENERAL INFORMATION**

Incorporated as a Town	March 9, 1797
Population	1960 Census 3,733
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	\$11,100,000.00
Town's Valuation	\$12,189,175.00

Dog Tax due — January 1

## **SELECTMEN AND ASSESSORS**

Meetings held on the first and third Tuesdays of each month at 7:30 p.m.

## **HOSPITAL**

Stephens Memorial Hospital — 41 beds

## **UNEMPLOYMENT SECURITY COMMISSION**

Meetings held every Thursday — Norway Armory  
(Norway Armory) 9 a.m. to 11 a.m.

## **SOCIAL SECURITY**

Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at  
Norway Post Office

## **NORWAY FIREMEN**

Meetings held on first Monday of every month — 7:00 p.m.  
Firemen's Hall

**ANNUAL REPORT**

**of the**

**OFFICERS**

**of the**

**TOWN OF NORWAY**

**MAINE**

**for the**

**Year Ending December 31, 1971**



# Directory of Elected and Appointed Officers

1971

## ELECTED PERSONNEL

### Moderator

John P. Cullinan

### Selectmen, Assessors and Overseers of Poor

PETER MONTPELIER	Term expires, 1972
R. DONALD TWITCHELL	Term expires, 1972
WAYNE L. THURSTON	Term expires, 1973
DAVID L. TILLEY	Term expires, 1974
W. BRADFORD RAYMOND	Term expires, 1974

### Town Clerk

MRS. JOYCE M. BALL	Term expires, 1972
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### SAD No. 17 Directors from Norway

MRS. DOROTHY EASTON	Term expires, 1972
WILBERT WIEDEMANN	Term expires, 1973
EDWARD P. TRAVIS, JR.	Term expires, 1973
ROBERT HARLOW	Term expires, 1974
DR. WARREN C. HAZELTON	Term expires, 1974

### Fire Department

ROBERT J. BUTTERS, Chief and Fire Ward	Term expires, 1972
GEORGE P. BOYCE, JR. 1st Engineer	Term expires, 1972
LEWIS B. OLMSTEAD, 2nd Engineer	Term expires, 1972

**Trustees of Norway Memorial Library**

<b>MRS. CATHERINE L. HARLOW</b>	Term expires, 1972
<b>STUART CUMMINGS</b>	Term expires, 1972
<b>NORMA C. SOMERS</b>	Term expires, 1973
<b>EDWIN L. TERRY</b>	Term expires, 1973
<b>MRS. VIRGINIA HALL</b>	Term expires, 1974
<b>JEANETTE MASON</b>	Term expires, 1974
<b>HAYWARD A. LUCK</b>	Term expires, 1974

**Appointed Personnel**

**H. GRANT LEONARD** — Town Manager — resigned

**R. DONALD TWITCHELL**

**Acting Town Manager, Town Treasurer, Tax Collector,  
Overseer of Poor**

**Assistant Town Treasurer & Deputy Tax Collector**

**JEANNINE L. DALE**

**Health Officer**

**WALTER G. DIXON, M.D.**

**Deputy Town Clerk**

**MRS. JEANNINE L. DALE**

**Trustees of Norway Opera House**

**VIVIAN HUTCHINS**

**LLOYD J. MASON**

**JOHN M. LONGLEY**

**Sealer of Weights and Measures**

**WILLIAM H. CARD**

**Surveyors of Lumber, Wood and Bark**

**ZEMAS A. MORSE**

**LELAND MILLETT**

**THOMAS H. RYAN, JR.**

**Weigher of Coal and Coke**

**WILLIAM H. STACK**

## Annual Report

## Fence Viewers

ALTON J. THURSTON

WAYLAND UPTON

THOMAS H. RYAN, JR.

## Dog Constable

BARNEY R. GORDON — RESIGNED 7 / 1 / 71

## School Crossing Guards

HOWARD L. CHICK

JOSEPH QUINN

## Constables

CLAYTON GAY

GEORGE P. BOYCE

ROBERT J. BUTTERS

FRANCIS C. THOMPSON

C. LOREN GARDNER

PETER MONTEPELIER

ADELBERT GUILFORD

CHARLES WALKER

THOMAS H. RYAN, JR.

J. ROLAND LaCOURSE

R. DONALD TWITCHELL

LEWIS B. OLMSTEAD

WAYNE L. THURSTON

W. BRADFORD RAYMOND

DAVID L. TILLEY

ALTON L. HOWE

DALE F. ALLEN, JR.

ARCHIE McALISTER

LARRY SIMPSON

EDMOND LaCHANCE

## Director of Recreation

DONALD H. GOUIN

## Commissioners

CLARA RICHARDSON

DOROTHY EASTON

ROBERT DALE

GARY SOMERS

GEORGE P. BOYCE, JR.

JOSEPH L. QUINN

## Trustees of Norway Water District

LEROY C. LUCE

Term expires, 1972

GEORGE H. ANDREWS

Term expires, 1973

H. WILLIAM DETERT

Term expires, 1974

## Letter of Transmittal

To the Board of Selectmen and citizens of Norway:

It is with pleasure I present to you the Annual Town report for the fiscal year 1971.

The report summarizes the activities in the various accounts for which money was raised at the 1971 Town meeting. It was compiled under the statutory requirements as set forth under M.S.R., Title 30, Section 2203.

This report contains a complete audit, done by Gaisford & Preble, Certified Public Accounts.

My sincere thanks to the Selectmen, employees, the merchants and citizens for their assistance in providing for an efficient municipal management.

Respectfully submitted,

R. DONALD TWITCHELL

Acting Town Manager

## Report of Town Manager

This is the 174th annual report of the Town of Norway and it is the 29th year under the Selectmen-Town Manager form of Government.

The year 1971 showed many changes in the town office. Paul L. Nevers and Lewis F. Richardson chose not to run for re-election on the Board of Selectmen. They were replaced by W. Bradford Raymond and David L. Tilley. Don McAllister retired as Manager on July 1, and he was replaced by H. Grant Leonard who resigned on November 15, 1971 and since that date R. Donald Twitchell has been Acting Manager.

Mrs. Beatrice P. Snow resigned as Town Clerk and Mrs. Joyce M. Ball was appointed to her position. Mrs. Olive Chandler was replaced by Mrs. Patty Estes who was replaced by Mrs. Mary Henderson.

The articles in the 1971 Town Warrant were carried out as stated. Many of our accounts show overdrafts, but as planned we have a large surplus and a very healthy cash balance to start the year 1972. Unpaid 1971 taxes amounted to about \$20,000 and since the first of the year this amount has been decreased.

We did not take anything from surplus in 1971 to lower the tax levy and we planned for a large overlay. The reason for this was the economic condition of the Town in the late spring of 1971. Unemployment was at a high level, and the B. E. Cole Shoe Co. decided to liquidate. Conditions economically are much better as we start the New Year.

We have a prospective Shoe Company, AAA rated that we hope will locate in Norway. Auerback Shoe Company has a stitching room located at the airport. They employ about 85 people.

We have many new houses and mobile homes built and installed in 1971. It is hoped that this trend will continue.

All departments highway, sewer, police and fire department functioned in their usual capacity and were the recipients of many praises for their work well done.

The Welfare Account showed a large overdraft which was caused by the economic conditions in NORWAY. It is hoped that these conditions will improve in 1972.



**EQUIPMENT**

A new Dump Truck was purchased for the highway department and we expect delivery of the New Fire Department's Tank Truck before Town meeting. A hydraulic tailgate sander was purchased for the new dump truck.

The Property Equalization program is proceeding on schedule. This spring notices will be sent to all property owners listing the proposed valuation. Public hearings will be held giving the property owners the opportunity to appear before the appraiser if they request.

I wish to thank the Town Employees and citizens for their co-operation who have worked to make the past year as rewarding as possible.

Respectfully submitted,

R. DONALD TWITCHELL

Acting Town Manager



## Assessor's Report

1971

Real Estate, resident	\$ 7,719,390.00	
Real Estate, non-resident	2,398,150.00	
	<hr/>	
Total Real Estate		\$10,117,540.00
Total Value of Land	\$ 2,366,075.00	
Total Value of Buildings	7,751,465.00	
	<hr/>	
Total Value Land & Buildings		\$10,117,540.00
Personal Property, resident	\$ 1,552,805.00	
Personal Property, non-resident	518,830.00	
	<hr/>	
Total Personal Property		\$ 2,071,635.00
Grand Total Taxed in 1970	\$12,014,335.00	
Grand Total Taxed in 1971	12,189,175.00	
Gain in Valuation 1970-1971		\$ 174,840.00
Number of Poll Taxes 770		2,310.00
Number of Poll Taxes Exempt 175		
Rate of Property Tax per \$1,000.-\$63.00		
Total Valuation \$12,189,175.00 X \$63.00		\$ 767,918.02
		<hr/>
		\$ 770,228.02

## TAX REQUIREMENTS

1971 Town Appropriations	\$ 332,699.92
1971 S.A.D. Tax	458,619.69
1971 County Tax	19,314.00
1971 Overlay	19,594.41
	<hr/>
Total	\$ 830,228.02
Less	
Estimated income	\$ 60,000.00
	<hr/>
Original Tax Commitment	\$ 770,228.02

# Annual Report

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Taxable Neat Cattle	\$ 38,199.00
Domestic Fowl	3,300.00
Other Taxable Livestock	14,516.00
<hr/>	
1971 Total	\$ 56,015.00
1970 Total	40,475.00
<hr/>	
1970-1971 Gain	\$15,540.00
<hr/>	
Livestock Exempt	\$ 3,630.00

## PERSONAL PROPERTY

Stock in Trade	\$ 1,084,600.00
Industrial Stock	9,150.00
Machinery and Equipment	563,470.00
Watercraft	74,310.00
Wood, Lumber-Logs	2,000.00
Commercial Furniture & Fixtures	173,180.00
Live Stock	56,015.00
Other Taxable Personal Property	108,910.00
<hr/>	
Total	\$ 2,071,635.00

R. Donald Twitchell  
 Peter Montpelier  
 Wayne L. Thurston  
 W. Bradford Raymond  
 David L. Tilley

# 1971 Unpaid Taxes

Name	Poll	Personal	Real Estate	Total
Abbott, Lawrence	3.00			3.00
Adams, Edward J.	3.00			3.00
Allen, Thelma E.		80.18		80.18
Austin, Horace W.				
Austin, David L.	3.00			3.00
Austin, Richard L.		81.90		81.90
Ayer, Mrs. Perley E.		100.80		100.80
Bennett, Walter & Joyce	3.00	91.98		94.98
Berk, Kalmer H. & Irene		88.20		88.20
Berry, Wendall E.	3.00			3.00
Blaisdell, Richard C.	3.00			3.00
Borneman, George Heirs		1.89		1.89
Bouchard, George A.	3.00	6.30	50.40	59.70
Brackett, Charlie C. & Eleanor	3.00		34.65	37.65
Brackett, Rusty	3.00			3.00
Britton, Lewis	3.00			3.00
Chaisson, George E.	3.00			3.00
Chapman, Gerald K.		.47		.47
Chapman, Kenneth O.	3.00			3.00
Chapman, Philip	3.00			3.00
Chapman Television Service			75.60	75.60
Chick, Howard F.			9.45	9.45
Chick, Howard L.*		244.49		244.49
Cole, Vernon		270.27		270.27
Cordwell, Bert		24.57		24.57
Corson, Geraldine A.		9.45		9.45
Cox, Jerald R.		153.09		153.09
Crockett, Richard	3.00			3.00
Cummings, Ellis F.			54.81	54.81
Currier, Floyd & Caroline	3.00	101.43		104.43
Curtis Electric Service			163.80	163.80
Curtis, Daniel	3.00			3.00
Curtis, William B.		609.84		609.84
Davis, Bradley L.		144.27		144.27
Day, Russell W.	3.00			3.00
Demming, Fern		141.75		141.75
Dubois, Alphonse		11.34		11.34
Everett, David J.	3.00			3.00

## Annual Report

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Everett, Delphina R.		184.59		184.59
Everett, Donald P.		303.66		303.66
Everett, Pete (Sunoco Service Station)		63.00		63.00
Everett, Robert & Catherine	3.00	824.67		827.67
Everett, Robert E.		388.71		388.71
Felt, Nina		58.24		58.24
Fogg, Ralph & Elizabeth	3.00	160.02		163.02
Frost, Arthur & Gertrude			6.30	6.30
Frost, Blair	3.00			3.00
Frost, Richmond	3.00			3.00
Frost, Robert F.		220.00		220.00
Gatchell, Leslie	3.00			3.00
Gauthier, Eileen E.		26.46		26.46
Goodwin, Norman S. & Marion P.		260.19		260.19
Gray, Gary R. & Hazel A.		30.63		30.63
Hackett, John			28.35	28.35
Haines, Douglas R.	3.00	210.42		213.42
Harmon, David W.	3.00			3.00
Harmon, Almon, Jr.*	3.00			3.00
Heath, Clair M. & Theresa	3.00	51.03		54.03
Heikkinen, Amos & Barbara	3.00	207.27		210.27
Herrick, Verginia		240.03		240.03
Hodge, Freeman E. & Gertrude	3.00	25.20	37.80	66.00
Holbrook, Natalie		231.21		231.21
Horowitz, Katarina		292.95		292.95
Jordan, Earle H. III*	3.00			3.00
Jordan, Earle H. Jr.	3.00			3.00
Kaustinen, Dorothy E.			94.50	94.50
Kennison, Phyllis		181.91		181.91
Kesseli, Diane**		156.87		156.87
Kilgore, Edward	3.00			3.00
Kimball, Donald	3.00			3.00
Kimball, Leon C.		90.09		90.09
Kwitowski, Joseph	3.00			3.00
Lariviere, James	3.00			3.00
Larrabee, Clifford	3.00			3.00
Larrabee, Clifford N. & Charlotte	3.00	71.82	3.15	77.97
Lary, Merwin	3.00			3.00
Lehtola, Walter	3.00			3.00
Lombard, Alfred E.		57.33		57.33
Lord, Richard A. & Clifford, Raylene E. c/o Ethel Damon		104.58		104.58

Lowell, Leonard			31.50	31.50
Luce, Leroy C.			31.50	31.50
Magill, George M.	3.00			3.00
Marston, Eben	3.00			3.00
Martin, Joseph R.		451.71	245.70	697.41
Martin, Phyllis M.		292.95		292.95
Millett, Francis H.	3.00	4.41		7.41
Millett, Gordon & Gladys		11.97		11.97
Moore, Troy	3.00	238.14		241.14
Morse, Dorothy A.		108.36		108.36
McAllister, Harlan W.	3.00		18.90	21.90
McAlister, Muriel C.		43.47		43.47
McAuley, Robert K.	3.00			3.00
McInnis, Maurice M.	3.00			3.00
McKay, Edmund H.		84.42		84.42
McKeen, Eugene, Jr.*	3.00			3.00
Nava, Esther D.		279.72		279.72
Newcomb, Allan K.	3.00	11.34		14.34
Novelty Turning Co.		10.00		10.00
Olmstead, Lewis B.*	3.00			3.00
Olmstead, Rexford	3.00			3.00
Oxford Electronic Inc.			315.00	315.00
Packard, James L. Jr. & Joan E.		208.53	12.60	221.13
Palmer, Ernest A. Jr.		303.03		303.03
Paradis, Henry E. & Barbara*	3.00	240.66		243.66
Parson, Richard	3.00			3.00
Perry, Ellis C.	3.00			3.00
Peterson, Elmer F.			239.40	239.40
Phillips, James A. Jr.*	3.00			3.00
Piirainen, Edwin & Yvonne V.	3.00	132.30	12.60	147.90
Potts, Thomas J.	3.00			3.00
Pratt, Richard E. & Madeline		955.43		955.43
Pulkkinen, John E.	3.00			3.00
Rich, Eugene L.	3.00		25.20	28.20
Rich, Joseph A. & Nancy	3.00	100.80		103.80
Richardson, Clara		300.00		300.00
Rich, Joyce E.		350.28		350.28
Ridley, George & Lucy		137.97	3.15	141.12
Ripley, Ralph	3.00			3.00
Ripley, Robert*		4.48		4.48
Ross, Robert & Eleanor		217.35		217.35
Ross, Robert M.	3.00			3.00
Ross, Stewart	3.00			3.00



# Annual Report

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Ross, Sylvio C.	3.00			3.00
Rowe, Ina Blanche*		27.72		27.72
Saleeby, Jon	3.00			3.00
Scott, Barry D.	3.00			3.00
Skinner, Larry & Patricia		53.55	252.00	305.55
Skinner, Philip & Lorraine*	3.00	166.95		169.95
Smith, Fred E. & Blanche		.63		.63
Smith, Freeman C. Jr.	3.00	195.93	22.05	220.98
Smith, Larry	3.00			3.00
Smith, Michael	3.00			3.00
Sprague, Leonard	3.00			3.00
Stevens, Lester	3.00			3.00
Strout, Reginald H.	3.00			3.00
Sumner, Samuel L.		325.08		325.08
Thyng, Cyrus*	3.00			3.00
Tripp, Bernal	3.00			3.00
Truman, Ernest		86.94	44.10	131.04
Upton, Keith D.	3.00	381.78	53.55	438.33
Walker, Charles F.	3.00			3.00
White, Joseph S.		3.00		3.00
White, Lawrence	1.00			1.00
Whitman, Dana	3.00		6.30	9.30
Whitman, Viva*		151.83		151.83
Whittemore, Donald Jr.	3.00		74.50	77.50
Wiles, Annie S.		48.51		48.51
Wiles, Francis	3.00			3.00
Wilson, Harold	3.00			3.00
Ving, Ashley	3.00			3.00
Ving, Kay A.		176.40		176.40
Ving, Leroy W.		346.50		346.50
Vood, Gary	3.00			3.00
Vyman, Alberta		253.89		253.89
Vyman, H. Clayton Jr.	3.00			3.00
Vyman, Richard & Charlotte		304.29		304.29
ates, Dorothy		331.38		331.38
oung, Byron H. & George		10.71		10.71
<hr/>				
otal Resident	250.00	13,997.72	1,946.86	16,194.58
		-22.05		-22.05
		<hr/>		<hr/>
		13,975.67		16,172.53



Name	Poll	Real Estate	Personal	Total
Allen, Peter*		337.05	88.20	425.25
Bahre, Robert P.		288.54		288.54
Beausang, Howard A.			25.20	25.20
Brown, Clyde*		99.54		99.54
Butler, Horace B.		6.93		6.93
Dawley, Henry & Kathryn		37.80		37.80
Everett, Victor E.		22.68		22.68
Ferris, Joseph & Betty			176.40	176.40
Groves, John & Ruth		300.51		300.51
Hale, Worden F. Jr. & Frances			61.74	61.74
Hodgman, Harvey Jr. & George Hahn			95.76	95.76
Lary, Merwin		11.97		11.97
Lowe, George			217.35	217.35
MacGibbon, Edward W.*		153.72		153.72
Minot, H. Parker		35.91		35.91
Murphy, Richard & Manda c/o Murphy Supply Co.		105.21		105.21
Norway Mfg. Co.		378.00		378.00
Paine, George A. & Pearl		22.05		22.05
Pike, Robert I.		815.85		815.85
Schenk, Richard & Leon		76.23		76.23
Smith, James A.		320.04		320.04
Stone, Arnold E.		.92		.92
Tuttle, Richard W.		86.31		86.31
Whiteway, Raymond & Pauline		307.44		307.44
Woodworth, Dennis		56.70		56.70
Total Non-Resident		3,463.40	664.65	4,128.05
Resident	250.00	13,975.67	1,946.86	16,172.53
	250.00	17,439.07	2,611.51	20,300.58

\*paid in full since Jan. 1, 1972

\*\*Paid on account since Jan. 1, 1972

## 1970 Unpaid Taxes

### 1970 Resident

Name	Poll	Personal	Real Estate	Total
Allen, Dale F. Jr.		115.05	35.00	150.05
Cox, Jerald R. - Wage earners plan		143.37		143.37
Groves, Raymond L.			147.50	147.50
Hodge, Freeman E. & Gertrude			23.40	23.40
Kaustinen, Dorothy E.			88.50	88.50
Millett, Gordon	3.00			3.00
Peterson, Elmer F.			309.75	309.75
Welch, James (Flying A Service)			142.90	142.90
	<u>3.00</u>	<u>258.42</u>	<u>747.05</u>	<u>1008.47</u>

### 1970 Non-Resident

National Radio Inc.		
National Co., Inc. (Bankruptcy)	1486.80	1486.80
	<u>1486.80</u>	<u>1486.80</u>

## 1969 Unpaid Taxes

Dorothy Kaustinen	69.70
-------------------	-------

## 1967 Unpaid Taxes

Twin Town Theatre	164.50
-------------------	--------

## 1966 Unpaid Taxes

Twin Town Theatre	126.38
-------------------	--------

# Abatements

	1971	Poll	Personal Property	Real Estate
Robert Crane		\$3.00	\$34.65	
Ray E. Farmer		3.00		
Wayne T. Cummings		3.00		\$85.05
Gordon Millett				
Larry Abbott		3.00		
James B. Cleveland		3.00		
Martin McLaughlin		3.00		
Harold Damon		3.00		
Althea Skinner			126.00	
Jane Tash			126.00	
Al Wittham (Mrs.)			63.00	
Emerson Clark		3.00		
Robert Tibbetts			6.30	
Richard W. Laliberte		3.00		
William F. Damon			31.50	
Summit Mobile Radio Co.			79.38	
Robert Noyes		3.00	15.75	
Byron H. Young		3.00		
Everett R. Whittier				21.05
Ernest and Virginia Luneau				57.33
Wayne Emmons				12.92
Edson R. Staples Jr.			91.35	
Norway Savings Bank				180.18
Norway Laundramat			472.50	
John Hackett			47.25	
Kenneth A. Zerbst				57.96
Edward Brown		3.00		
Julia Rowe			94.50	
Albert T. Dignan			56.70	
Alton S. Bradford		3.00		
Percy Nevers Jr.		3.00		
Fred C. and Nelda E. Kilguss				72.45
Bruce Harlow		3.00		
Dorothy E. Bailey				202.86
Horace W. Austin			31.50	
Dr. Wilburn Miller			44.10	
Eino and Barbara Ronkko				106.79
David and Leslie Graiver				67.41
Heywood Club Assoc.				92.61

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Stanley A. Thurston			56.70
Clayton Rice	3.00		
Edna Gould		82.97	
Ann L. Leathers			133.87
Edward Packard	3.00		
Blynn F. and Carman Thurston			78.72
L. M. Longley and Son			20.16
Walter and Joyce Bennett			40.95
B. E. Cole Company		2520.00	
Ralph and Catherine Moulton		12.60	
Stephen H. Brown		28.35	
William Knightly	3.00		
Horace and Beatrice Meserve		214.20	
<hr/>			
	\$54.00	4178.60	1287.01
Total			5519.61

## 1970 Abatements

Name	Poll	Personal	Real Estate
Ethan Brown	\$3.00		
Chas. Linwood Cummings	3.00		
Casper Curtis	3.00		
Rodney Daniels	3.00		
Raymond L. Groves	3.00		
Ervine Lary	3.00		
Albert Roy	3.00		
Samuel Sumner	3.00		
Sherman Colby			7.08
Henry Kesseli	3.00		
Kenneth Delano	3.00		
Barry Scott	3.00		
William H. Hunt			5.90
Dewey Pierce	3.00		
Edson R. Staple Sr.	3.00		
George Hopkins Jr.	3.00		
William H. Birney	3.00		
Warren Dudley	3.00		
Freeland C. Witham	3.00		
Joseph F. Dillon	3.00		

## Annual Report

Charles F. Larson		24.00	
Everett R. Whittier			147.50
James Leland	3.00		
Gene N. McAllister		106.20	
Emery A. Taylor	3.00		
Donald Whittemore, Sr.		11.80	
Kenneth Reed	3.00		
Nathan Russell	3.00		
Frank Corson	3.00		
Arthur Frost		5.90	
John Kennedy	3.00		
Allen Lorrain	3.00		
Stanley Smith	3.00		
Mary E. Casey		29.50	
Leo Morrissette		24.58	
Harold Gatchell	3.00		
<hr/>			
	\$81.00	201.98	160.48
		Total	443.46

## 1968 Abatements

Name	Poll	Personal	Real Estate
Daniel Derry		9.80	
Betrand Noble Estate		49.00	
Norway Home Bakery		77.70	
		<hr/>	
		136.50	

## 1966 Abatements

	Poll	Personal	Real Estate
Grace D. Miller		43.30	

# 1971 Supplemental Taxes

Name	Poll	Personal	Real Estate
Richard Jamison	3.00		
David Judkins	3.00		
Marthon Tolman	3.00		
Melville S. Brown	3.00		
Edward Abbott	3.00		
Stephen Bradeen	3.00		
Blanchard Comeau	3.00		
Ernest Perry	3.00		
Bernard Lowell	3.00		
Thomas Ryan III	3.00		
Blaine Whitney	3.00		
Merton Knightly	3.00		
Lester Flagg	3.00		
David Wyman	3.00		
Larry Toothaker	3.00		
Clayton White	3.00		
Robert G. Ladd III	3.00		
Daniel Billings	3.00		
Norman Larrabee	3.00		
Robert Brown	3.00		
Francis Hill	3.00		
Eino Ronkko	3.00		
Frank Benson	3.00		
Granville Hill	3.00	88.20	
Glenn Smith	3.00		
Lester Paradis	3.00		
Robert Conant	3.00		
Lawrence Berry	3.00		
Albert Smith	3.00		
James Bragg	3.00		
John R. Cole	3.00		
Lee Richardson	3.00		
Hartwell Hill	3.00		
William Campbell	3.00		
Stephen McKeen	3.00		
John Verrill	3.00		
Albert Lebreque	3.00		
Richard Billings	3.00		
John Hibbard	3.00		



	Poll	Personal	Real Estate
George Palmer	3.00		
Stanley Sampson	3.00		
Barry Alan Lambert	3.00		
Correy O. Bonney, Jr.	3.00		
David M. Eaton	3.00		
Donald Billings	3.00		
Ernest F. Truman	3.00		
Richard Abbey	3.00		
Paul E. Marshall	3.00		
Thomas Potts	3.00		
Kerry McKeen	3.00		
Jerry DuBoghasian	3.00		
Albin Larson	3.00		
Leroy Wilson	3.00		
George Chaisson	3.00		
Alan J. Smith	3.00		
Richard Dyer	3.00		
Shirley Farnum	3.00		
Steven Tilley	3.00		
Alan Ayer	3.00		
Stephen A. Butters	3.00		
Michael Suomela	3.00		
Henry McKeen	3.00		
Ronald Woodworth	3.00		
Elmer F. Peterson			227.26
John Saunders	3.00		
Ernest Truman	3.00		
George E. Marston	3.00		
Woodrow Bonney	3.00		
Robert E. Lebroke	3.00		
Leslie A. & Georgena B. Roberts		21.48	
Brian Emmons	3.00		
Alan Colley	3.00		
Jonathan B. Easton	3.00		
Leonard Grape	3.00		
Lucien Veilleux	3.00		
William Matson	3.00		
Richard Fraser	3.00		
Hollis Tripp	3.00		
Perien Dudley	3.00		
Raymond Richards	3.00		

Ralph H. Sherwood	3.00		
Kenneth Gammon	3.00		
Joe Kyllonen	3.00		
William E. Heino	3.00		
Thomas Breslin	3.00		
Frank Pendleton	3.00		
Alva Seilonen	3.00		
Richard Harding	3.00		
Francis H. Barker	3.00		
Ronald Fournier	3.00		
Charles Truman	3.00		
	<hr/>	<hr/>	<hr/>
	267.00	109.68	227.26

## 1970 Supplemental Taxes

Name	Poll	Personal	Real Estate
Earl Meserve	3.00		
Dennis Yates	3.00		
Roger A. Read	3.00		
Howard Libby	3.00		
Warren B. Grant	3.00		
Jerry E. Ellingwood	3.00		
William R. Bennett	3.00		
Ralph A. Sampson	3.00		
Charles E. Warner	3.00		
Richard Brown	3.00		
Lawrence K. Dousins II	3.00		
Stanley Roy	3.00		
Ronald Strohl	3.00		
William H. Hunt	3.00		
Ronald Whitman	3.00		
Bradford Kimball	3.00		
Nathaniel Hopkins	3.00		
I. Sampson	3.00		
Roy Gordon	3.00		
Larry Smith	3.00		
Richard Harding	3.00		
Joseph Bryant	3.00		
Ray C. Bennett	3.00		
Lester C. Stevens	3.00		

## Annual Report

Arthur Adams	3.00
David G. Day	3.00
Dennis L. Walton	3.00
Lewis Britton	3.00
Robert E. Lebroke	3.00
James Littlehale	3.00
Robert Silver	3.00
James O'Brian	3.00
Hollis Tripp	3.00
Forrest Mills	3.00
William Millett	3.00
Donald Mills	3.00
Corry O. Bonney, Jr.	3.00
Donald Billings	3.00
Harden A. Dudley	3.00
Charles Carro	3.00
Ralph Sardy, Jr.	3.00
Richard McAlister	3.00
Arthur Curtis	3.00
Adelbert Dunn	3.00
Stephen Wilkinson	3.00
Eric Donahue	3.00

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 138.00

## Unpaid Sewer Tax

	1970	1969	1968	1967
C. N. Brown*	58.50	33.00		
Howard Chick	18.00			
Vernon Cole	66.00	15.00		
Robert Everett	27.00			
Robert Everett	72.00			
Glendon Farrington	9.00			
Natalie Holbrook	36.00			
Gordon Millett	36.00	36.00	36.00	18.00
Edmund McKay	36.00	36.00		
Edwin Piiraninen	9.00			
Arline Truman	9.00			
Vernon Whittemore	9.00		9.00	
Leroy Wing	9.00			
Stanley Kilgore*	13.50			
	<hr/>	<hr/>	<hr/>	<hr/>
	399.00	120.00	45.00	18.00
Total	582.00			

# Norway Police Department

## Report for 1971

Complaints	468
Investigations	68
Accidents	88
Doors	102
Windows	18
Cats	11
Dogs	7
Lost Children	26
Cars Tagged	3176
Cars Stopped	804
Warning Issued	185
Arrests	131
Street Lights	52
Glass in Street	396
Meters Repaired	3357
Other Departments	68 hrs.
Defects	301
Time in Court, At.	214 hrs.

Archie McAlister, Chief

Dale Allen, Jr.

Edmond LaChance

Larry Simpson

Roland LaCourse

Adelbert Guilford

Members

Norway Police Dept.

## **Sealer of Weights & Measure**

### **Report for Year**

53 Scales Tested  
26 Gas Pumps  
4 Oil Pumps

William Card

## **Russell's Ambulance Service Report**

I have examined my monthly reports on Ambulance calls taken in the Town of Norway during the past year.

There were a few calls taken from the central point "Stephen's Memorial Hospital" to Maine Medical in Portland and to CMG - Lewiston.

Patients were transported from West Paris, Bethel, etc, and therefore I did not include them in the Norway calls.

There were approximately twelve of these calls throughout the year 1971.

The number of local Norway calls was 108 for 1971.

Mary J. Russell



## Report of the Androscoggin Home Health Services

In January 1972 the Androscoggin Home Health Services observed its fifth anniversary of service to people of the Tri-County area. During these years we have provided over 70,000 home care visits to more than 3,000 patients. While we view these statistics with some pride, we would hasten to acknowledge that the agency owes a debt of gratitude to many persons, both lay and professional, and to the communities which comprise the area for making it possible for us to serve people. Without the help of so many, our fifth anniversary would be a bleak affair.

Community health agencies have a responsibility to continually bring the services they offer to the attention of the public as a means to promote their appropriate use. At the risk of repeating information which has appeared in previous reports to communities, I believe it is important to restate some basic information about our services.

Home health services are primarily designed to meet the needs of sick and/or disabled persons. Frequently, these are people who have been hospitalized, but continue to require part-time nursing care on an intermittent basis. Not infrequently, the availability of this service makes it possible for a patient to leave the hospital sooner than would be the case were professional care in the home not available. Referrals to the agency may come from any source — spouse, neighbor, friend, etc. — but on-going services must be under the direction of the patient's own physician. In addition to nursing, we provide the services of physical therapists and health aides, the latter service now being implemented throughout the region.

Patients are able to pay for home health services in a variety of ways including Medicare, Medicaid, major medical insurance, and the Veterans Administration to name a few. Fees are charged in cases where there is no third party payment mechanism, but these are based on a sliding fee scale which is designed to take into consideration each family's ability to pay.

We at "Androscoggin" are continuously seeking to develop ways to bring better services to more people, and we are confident that several recent developments will assist us toward this goal in 1972. We are particularly pleased to announce at this time that we have most recently entered into a one-year pilot project with Associated Hospital Service of

Maine (Blue Cross-Blue Shield). As a result, Blue Cross subscribers in this service area will be eligible for home health care benefits beginning this spring.

In 1971 we provided fifteen thousand, one hundred twenty-eight visits to the entire region. Of this total six hundred eight visits were to residents of Norway, with one hundred forty supported, in part, by the town's contribution. The breakdown of visits by service categories was as follows: Nursing, 592; home health aide, 14; and physical therapy, 2.

On behalf of the Board of Directors and staff of the Androscoggin Home Health Agency, I want to express appreciation for the continuing support of the people of Norway.

Respectfully submitted,

Richard H. Hooper  
Executive Director



## **Oxford County Mental Health Services Report**

In 1971, Oxford County Mental Health Services has helped 479 individuals and families.

We respectfully request that an article be placed in your town warrant for the same amount as requested last year.

Four years ago, we promised level funding in the fifth year of operation. We have reached that fifth year.

Your dollars are matched with state and federal funds to provide services for Oxford County residents.

### **Some Information**

#### **What Is:**

Oxford County Mental Health Association?

Oxford County Mental Health Services?

**Association:** A non-profit corporation dedicated to providing local assistance to persons and families who face emotional problems. The corporation is composed of Oxford County citizens from a broad section of the country, as well as many different backgrounds.

**Services:** Oxford County Mental Health Services is the name given to the clinics at the Rumford Community Hospital and Stephens Memorial Hospital. The clinics are sponsored by the Association.

#### **Need for Services**

1. In the past year, Oxford County Mental Health Services has served 479 individuals and families.

2. The suicide rate, which hit an all-time low of one (1) in 1970, is currently up to 10 this year. Unemployment and family crises are considered by some to be part of the cause.

3. Oxford County has a severe alcoholism problem with a conservative estimate of over 2,600 alcoholics.

4. Oxford County has a large number of aged people suffering from aloneness and senility.

5. Over 80 Oxford County persons were admitted to state institutions in 1970.

6. Oxford County had over 120 divorces in 1970 with a large number of children involved. This places Oxford County as having one of the highest divorce rates in Maine. Approximately one marriage in three ends in divorce.

7. Oxford County has a high rate of teenage pregnancies with approximately 50 of every 1,000 births being illegitimate and this does not include those who marry later.

8. The American Medical Association has stated that mental illness is the **Number One Problem** in the United States today.

9. One in nine Americans is suffering from some emotional or mental disturbance.

10. Over half of all hospital beds are occupied by those suffering some form of mental illness.

#### **Two Clinics**

**Rumford** - located in the professional building (former nurses residence) adjacent to the hospital.

Monday through Friday 9-5 P. M. Tel. 364-2423

**Norway** - 76 Main Street. Adjacent to the hospital.

Monday through Friday 9-5 P. M. Tel. 743-6725

#### **Kinds of Services**

Individuals and group psychotherapy, play therapy, marriage and family counseling, psychological testing, psychiatric evaluations; consultations with schools, physicians, clergy, law enforcement officials, courts, health and welfare, and other community agencies.

The kind of treatment depends on the person's needs.

#### **Staff**

The staff includes psychiatric social workers, psychologists and psychiatrists, and physicians.

#### **Fees**

Fees are charged on the basis of the ability to pay (sliding scale). No one is refused services because of the inability to pay. Fees make up less than 5 per cent of the overall operation.

#### **Town Appropriations**

Town appropriations provide the local funds to match state and federal funds. Twenty-five of 29 towns appropriated funds last year.

#### **Joint Venture**

The towns in Oxford County **together** provide for services for the residents that no individual town could provide. It is important that every town participate. Only four of the smaller towns did not participate last year, yet patients were seen from all these four.

# Maine State Department of Health and Welfare

## Division of Public Health Nursing

Report to Town of Norway for year ending December 31, 1971

The Public Health Nursing Service, working in coordination with other agencies, physicians, school personnel, hospitals, clinics and citizen groups, provides continuous health service to the citizens of Norway.

The following statistics present a factual view of the Public Health Nursing Program in your community for the past year.

**Home visiting** to assist families to cope with health problems

Number of individuals visited	96
Number of home visits made	511
Number of admissions	44
Number of discharges	101

Number of supporting and coordinating activities, such as conferences with physicians, social workers, town officials, school personnel, clinics etc. 113

Kinds of problems included crippling orthopedic conditions, cardiac, vision and hearing impairment, mental health, mental retardation, tuberculosis, arthritis, nutrition, health supervision, and various other.

Visits made in behalf of other programs and groups such as Child Health Conferences, Community Groups, Immunization programs, etc. 47

Child Health Conferences were sponsored by the Maine State Department of Health and Welfare, Division of Child Health. Infant and pre-school children, not under care of a private physician, were examined and recommendations for continuing health supervision were given. Norway and South Paris have a combined Conference. The following statistics summarize accomplishments at Child Health Conferences for residents of Norway in 1971.

Number of Conferences held	8
Number of children admitted	54
Total number of visits	141
Number of physical examinations by physician	22
Number found to have problems needing medical care and / or nursing followup	21

## Immunizations given:

DPT (diphtheria, whooping cough, tetanus)	66
Polio	57
Smallpox	19
Measles	24
German measles (rubella)	32
Total number of immunizations given	198

Sincere appreciation is extended to the volunteers, local service clubs, and organizations that have provided assistance to the public health nurse in implementing the health programs in your community.

Respectfully submitted,

Irene W. Stone, R.N.  
Public Health Nurse



# **Oxford Hills Area Development Corp.**

**2 Pine Street South Paris, Maine**

## **REPORT OF FINANCE COMMITTEE and**

### **ANNUAL BUDGET for January 1, 1972-December 31, 1972**

Beginning with a fund of slightly over \$9,000.00 in June of 1971, the O.H.A.D.C. closed its books on December 31, 1971, with a cash balance of \$7,155.69. The ability to hold down expenditures during our first six months of operation was closely related to the willingness of many people to volunteer substantial amounts of time in organizational and contact work.

We have also received many hours of free time from Mr. McAllister, our Executive Director.

The progress and success during our first six months would indicate that we have kept faith with the many people who willingly contributed to our initial request for funds. However, as our activities and involvement in projects increase, we can see an increasing need for a firm working budget, supported by the citizens in the towns that are actively involved in our plans. Therefore, the Board of Directors is seeking the support of the towns of Norway, Oxford, Paris, and West Paris in providing funds for a new budget to cover a one-year period from January 1, 1972, through December 31, 1972.

A summary of that budget is attached for your information.

We believe this to be a fair budget which will provide adequate leadership and comprehensive but selective contact work to promote economic growth and sound community development.

The requests to the towns are based on a distribution formula similar to that utilized by the school district in assessing school taxes. It was felt that this would provide equal individual effort in each town.

A formal request has been submitted to each town asking them to place an article in the 1972 warrant for consideration by the voters at the annual town meeting.

We hope you will all support this proposal in your own community.

Respectfully submitted,

John P. Cullinan

## Annual Budget for January 1, 1972-December 31, 1972

Salary of Director	\$8,000.00
Fringe Benefits (Workmen's Compensation and Social Security)	1,200.00
Postage	200.00
Telephone	100.00
Advertising and Printing	2,000.00
Travel	2,500.00
Entertainment	1,200.00
Supplies and Materials	200.00
Contract Services (Legal Fees, Engineering, etc.)	1,100.00
Contingency	2,500.00
<hr/>	
Total Budget	\$19,000.00
Cash Balance as of December 31, 1971	7,155.69
<hr/>	
Additional Revenue Needed	\$11,844.31

### Town Requests

Oxford	\$1,852.45
Norway	4,780.36
Paris	4,479.52
West Paris	731.98
<hr/>	
	\$11,844.31

### Computation of Town Share

Town	Assessed Valuation	Percent Share	Total Contribution
Oxford	\$ 4,300,000	15.64	\$1,852.45
Norway	11,100,000	40.36	4,780.36
Paris	10,400,000	37.82	4,479.52
West Paris	1,700,000	6.18	731.98
<hr/>			
Total	\$27,500,000	100 per cent	\$11,844.31



# Town Clerk's Report

To the Selectmen and Citizens of the Town of Norway:

The Following returns of births, marriages and deaths have been made to this office for the year 1971.

## BIRTHS

	1971	1970	1969
Number of Births reported	285	241	258
Number of Males	167	125	117
Number of females	118	116	141
Number of births occurring in town	273	228	244
Number of births occurring out of town	12	13	14
Number from out of town	209	188	199
Norway resident births	76	53	

## MARRIAGES

Number of Marriages reported			
Grooms:	81	76	65
Number of widowers	1	1	5
Number of Divorced	20	25	25
Oldest at marriage	54	77	58
Youngest at marriage	17	16	15
Brides:			
Number of widows		5	3
Number of Divorced	16	15	15
Oldest at marriage	52	69	59
Youngest at marriage	15	16	16

## DEATHS

Number of deaths reported	105	126	122
Number from town	62	52	69
Number of Males	62	55	67
Number of females	43	71	55
Number of fetal	4		
Oldest at date of death	96	102	95
Youngest at date of death	2 days	3 days	36 min.

Under the Revised Statutes of 1954, chapter 25, Sec. 397 A, an itemized list of births, marriages and deaths cannot be published in the town report.

Respectfully submitted,

JOYCE M. BALL  
Town Clerk

# Norway Memorial Library Report

Norway, Maine  
January 1, 1972

To the Trustees of the Norway Memorial Library:

I herewith submit my report for the Year ending December 31, 1971.

## BOOK REPORT

Volumes in the Library January 1, 1971	18,178	
Volumes purchased	570	
Volumes added by memorials	24	
Volumes added by gifts	247	
	<hr/>	
	Total Additions	19,019
Volumes worn out and withdrawn	300	
Volumes lost	10	
	<hr/>	
	Total Number of Volumes Withdrawn	310
Volumes in the Library January 1, 1972		18,709
No. of times adult volumes circulated	25,196	
No of times juvenile volumes circulated	7,067	
No. of times periodicals circulated	1,200	
No. of times records circulated	224	
Volumes borrowed from Me. State Library	97	
	<hr/>	
	Total Circulation	33,784

## RECEIPTS

Cash on hand January 1, 1972	\$ 4.53	
Received for fines	700.07	
Received for non-resident memberships	272.75	
Received for sale of old books	97.86	
Received for lost books and periodicals	16.00	
	<hr/>	
	Total Receipts	\$1,091.31

## DISBURSEMENTS

Postage	56.40	
Supplies	14.25	
Total Disbursements		\$70.65
Deposited in Norway National Bank		1016.13
Cash on hand January 1, 1972		4.53
Total		\$1091.31

## ACTIVITIES

1971 has been a year of change here at Norway Memorial Library. The installation of a new furnace including heat for the downstairs assembly room, and the painting of the building add greatly to the library's comfort and appearance. Approval was given for the purchase of a book cart, periodical check-in outfit and shelf card catalog cabinet to aid the staff in the efficiency of library operations.

June found Mrs. Robert Harlow, Mrs. Lloyd Mason, Mrs. Freeman Hall and Mrs. Gary Somers in attendance at the annual Maine State Library Conference at the Sheraton-Eastland in Portland.

Mrs. Patricia Dudley, librarian from January 1969 through June 1971 was invited to participate, with thirty other public librarians, in a Library Institute at Bates College, May 16-21. The Theme of this meeting was "Outreach- a team approach, - reaching out to individuals and groups not presently being served by library practices". It is my hope that this emphasis of total community service will be increasingly realized here in Norway in 1972.

Mrs. Robert Harlow and Mrs. Gary Somers attended meetings for library trustees at this institute.

Very special thanks, acknowledgement and praise for work well done should go to Miss Mary Dionne and Mrs. Jeffery Wiley who kept the library programs going during the summer months.

Thanks are due those friends who donate books so generously to add to the reading pleasure of the community. Memorial books are very much appreciated and serve as a continuance of a loved one's interests and memory.

Children's Book Week in October was celebrated with story hours for pre-schoolers and grades 1-4 and by a fine Book Badge Exhibit arranged by the Norway Girl Scouts with leaders Mrs. Betty Brown and Mrs.

Elaine Whitman. The Boy Scouts under the supervision of Mr. Roland DeCoteau performed a real service for the library in the removal of surplus and obsolete magazines from stackroom shelves, spending several evenings bundling and tying them for disposal. This has provided adequate space for remodeling of shelves to accommodate storage of bound volumes of the Advertiser Democrat in a manner such that each volume is readily accessible.

I wish to express my appreciation to the trustees, Mrs. Helen Brown, and all who have helped and welcomed me in my new position as librarian here in Norway.

Respectfully submitted,

Alice W. Dallinger  
Librarian

## Memorials and Gifts for Year 1971

### IN MEMORY OF:

K OF P LODGE  
ALTA H. McINTYRE  
ANNA JACOBS  
ELMER HUSSEY  
ALICE C. KENDALL  
DAVID A. KLAIN  
MABEL L. HOLMAN  
MR. AND MRS. ROBERT FROST  
NORWAY LODGE I O O F  
ROBBIE BUTTERS  
MARY NEWCOMB  
MISS TESSA THIBIDEAU  
MARY YOUNG DEWITT  
TOTAL \$153.57

### GIFTS FROM:

F. P. KENDALL  
OXFORD HILLS WOMAN'S CLUB  
G. RICHMOND  
MISS L. STONE  
TOTAL \$70.47



## Statement of Operations

TO: THE PRESIDENT AND MEMBERS OF THE BOARD OF TRUSTEES OF THE NORWAY MEMORIAL LIBRARY. I HEREBY SUBMIT THE FINANCIAL STATEMENT OF OPERATIONS FOR THE YEAR 1971.

### INCOME

Balance on hand 1-1-71	\$ 221.58
Town of Norway appropriation	10000.00
Trust income	2265.25
Fines, memberships	929.20
Memorials & Gifts	224.04
Miscellaneous	212.80

### TOTAL

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\$13852.87

### EXPENDITURES

#### Salaries:

Librarian	\$2616.70	
Ass't Librarian	2801.96	
Custodian	1300.00	

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\$6718.66

#### Social Security Taxes

348.46

New Books 2734.30

Magazines, Newspapers 271.86

Librarian supplies 287.93

Telephone 116.22

Insurance 397.00

#### BUILDING:

Repairs 802.31

Supplies 52.35

Light & water 418.79

Fuel (3683.3 gals.) 520.59

Miscellaneous 191.67

### TOTAL

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\$12860.14

Balance in checkbook

992.73

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\$13852.87

Respectfully submitted by  
Edwin L. Terry, Treasurer.  
January 19, 1972.

## Report of Norway Recreation Committee

The ending of the Norway-Paris Recreation Commission left the newly created Norway Recreation Committee with a multitude of problems, with three questions to be considered:

1. How is the equipment and property owned jointly by the town of Norway and Paris to be divided?
2. Is it possible to run a complete recreation program for the youth of Norway with part-time help and within the budget limitations established at special town meeting?
3. Is there sufficient time, starting in early April, to organize and staff the two major summer programs, swimming and playground?

All three major questions were attacked together in a series of weekly, and often twice-a-week, meetings. Selectman of the town of Paris were extremely co-operative in reading an early agreement on jointly-owned equipment, and a cash settlement was arranged. The directors and administration of SAD 17, who also administered the federally-funded STEP program, made possible huge savings in our budget, enabling us to return to the town a substantial surplus, while providing a complete range of recreational activities for our sons and daughters. And lastly, all of the programs started on schedule, with the results detailed below.

A director was hired for each of the major programs. His responsibilities included selecting, hiring and training staff assistants where required, as well as organizing and supervising his entire program, all, of course, under the supervision of the committee. This system worked extremely well, and provided experienced trained personnel at a reasonable cost, for each program.

### SWIMMING

Members of the Recreation Commission started at once preparing for our summer swimming program. This involved getting permission from SAD 17 to use the lake property, repairing the bus, checking log booms and floats, getting two loads of sand for the beach, having signs made and posted, clearing the area of winter litter, arranging for constant water tests, interviewing and hiring personnel, and finally, registration of children in the town of Norway.



A fee of \$5 per child was charged for children from South Paris, Hebron, and Oxford. Paris and Hebron registered their children and collected the money. Members of the committee were on hand during the first days of swimming program to check that all children attending had registered, and had parents' permission to participate. Members of the committee also made periodical checks at the area to observe the program.

Morning periods were devoted to swimming instruction, and included Jr. and Sr. Lifesaving, Swimmers, Intermediates, and Beginners. Afternoons, we held Life Guard supervised free swimming, and this year we initiated a new program--Adult lessons, with good success. Our Swimming Director was Allen Colley, assisted by Mary Chute, Judy West, Debbie Detert, Andrew Arneth, Dana Merrill, and Eben Hobbs. We had approximately 250 children involved in the swimming lesson program, and, because of ideal weather conditions, countless numbers participating afternoons.

### PLAYGROUND

Attendance at the summer playground program was the highest ever. An imaginative program was prepared and implemented by Director Harry Coulombe, with his ever changing staff of assistants. Highlight included baseball and games, arts and crafts and field trips. The first year's experience provided a number of valuable lessons, and a list of suggestions for an improved 1972 program is being studied by the committee.

### NORWAY RECREATION CENTER

The recreation center reopened in July on a part time basis: Mondays, Wednesdays, and Saturdays from 7:00-10:00. Several dances were held during the past months since the opening of school, the center has been open Mondays and Wednesdays from 7:00 - 10:00. Recreational activities available are Volleyball, Pingpong, shuffleboard, and pool. Attendance is consistently between 25-40 persons.

Special note should be made of the dances, all of which were planned and organized by the youths themselves under the supervision of Center Director Steve Higgins.

It was required by the Committee that all dances be entirely self-supporting, as well as being properly supervised and chaperoned. A committee of students was organized, and upon completion of the year's program, was able to return a modest profit from admissions and sale of soft drinks, to the town treasury.

The committee would like to express its appreciation to the Trustees of the Norway Opera House for their co-operation in again making the recreation center available.

## MOVIE PROGRAM

The Norway Recreation Committee Film Program began on July 10, 1971 with a ten week series of free feature length film programs provided through the courtesy of WMTW-TV. These were shown in cooperation with SAD 17, at the Norway Elementary Complex gym at 9:30 a. m. Attendance varied from 45 to 75 youngsters at each screening.

The Fall-Winter Film Program began with a 12 week series of feature films on September 25. These were screened at 2 p. m. every Saturday afternoon at the Norway Firemen's Hall. During Christmas vacation, permission to use the Norway Elementary Complex gym was obtained from SAD 17. The Film Program resumed there on January 8 at 10 a. m. Attendance at the Film Program has averaged 80 youngsters.

Films are chosen for their initial appeal and interest to children. A 12 chapter serial is included in every series of bookings; there is no rental charge for the serials.

An admission fee of 25 cents is charged to help defray film rental costs. However, no child is ever refused admission to the film program for lack of funds. All funds from the film program are turned over to Mrs. Jeannine Dale, bookkeeper, to be deposited under Norway Recreation Committee accounts.

It is estimated that nearly two thousand youngsters have attended the Film Programs. The committee would like to thank WMTW-TV, SAD 17, the Norway Fire Department Association and C. Loren Gardner for their contribution in community service. And to the children attending the film programs, a special thank you for allowing us to share the fun of make-believe on the screen.

## WINTER PROGRAM - SKIING AND SKATING

The ski area has not yet operated this year. A lack of a good snow cover has prevented operations before winter vacation, and the discovery of unforeseen complications with insurance for the tow makes the future of recreational skiing uncertain at this time. The committee will continue to research the problem.

The lack of snow which hampered skiing has made for excellent skating. The skating rink, newly located on Orchard St. across from the ski tow has attracted crowds of youngsters both during the day and early evening hours.

## BASKETBALL

This program, operated in cooperation with SAD 17, is again one of our best attended. A morning program for younger children keeps the

gym and supervisors busy from 8-12 every Saturday morning. Afternoons, a league of high schoolers occupy the courts.

The financial operations of the committee are detailed elsewhere in the Town Report. The proposed budget for 1972 includes a request for the establishment of a capital fund, to be used in some future year to enhance recreational opportunities in Norway. No specific purpose is planned for this money at this time. Suggestions have included enlarging local beach facilities, a community center, and other large scale projects. The committee urges you to accept this proposal so that the town will be prepared to act advantageously in the event of an unforeseen opportunity.

Donald Gouin, Chairman

# Norway Civil Defense Department

By Director Leon W. Abbot

To the Town Manager, Selectmen, and Citizens

I submit the following report. We have a very small staff consisting as follows:

Director  
Asst. Director  
Chief of Police  
Radio Operator (24 hr. alert standby)  
Two regulars

We have all had good police training in traffic control, etc., also several exercises and drills in communications on the two-way Civil Defense Car radios, also with County Headquarters.

We are always on the alert, in case of emergency. If we can be of any assistance to the Fire Department or the Police or Sheriff Department we are at their service on call.

I will close by thanking my Asst. Director, Chief of Police, Radio Operator, and my regulars for their attendance through all the meetings of the year.

Thanking the staff of the Town Office for their co-operation during the year.

Respectfully submitted,  
Leon W. Abbot, Director



## Fire Chief's Report

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for the year 1971:

Box Alarms	9
Nos. 141, 132, 61, 21, 23, 54, 25, 52, 115	
Car Fires	9
Flooded Oil Burners	3
Grass Fires	1
Brush Fires	1
Chimney Fires	3
Lost Man	1
Miscellaneous	17

### Out of Town Fires

Auburn	1
South Paris	3
Oxford	1
Mechanic Falls	4

### Hose and Ladders Used

Ladders	160 feet
3 / 4" Hose	1,250 feet
1½" Hose	5,600 feet
2½" Hose	9,750 feet

The new tank truck that the townspeople voted to buy at last year's Town Meeting should be ready for delivery by the end of March.

It will be a G.M.C. chassis that was purchased from Flock Buick in Auburn and the body is being assembled and installed at Maxim Motor Division of Middleboro, Massachusetts. The pump will be a Hale, 200 gallon centrifugal, driven from a power take off.

Respectfully submitted,  
ROBERT J. BUTTERS  
Fire Chief

## ATTENTION VETERANS

Maine Revised Statutes, Annotated Title 36-Sec. 654-4

### An Act Relating to Exemptions From Taxation of Veterans

**"Sub-Section III.** The polls and estate of all persons who by reason of age, infirmity or poverty are in the judgment of the assessors unable to contribute toward the public charges; the estate up to the value of \$3,500 of all persons determined to be blind within the definition provided by sections 298 to 318, inclusive of chapter 25, who are receiving aid under the provisions of said sections; but no property conveyed to any persons for the purpose of obtaining exemption from taxation under this sub-section shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance, whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such person taxable in the state." (1961 Chapter 59, Sec. 2.)

"The polls of all soldiers, sailors and marines who served in the army or navy of the United States in the Philippine Insurrection or any federally recognized war period prior thereto, or who receive state pension; the polls of all soldiers, sailors or marines who served in World Wars I or II or the Korean Campaign who are receiving pension or retirement pay or compensation or vocational training from the United States government on account of disability incurred in or aggravated by service in said wars; and in the estates up to the value of \$3,500 of veterans who served in the armed forces of the United States during any federally recognized war period, including the Korean campaign, who were honorably discharged or honorably separated and retired to the reserve, when they shall have reached the age of 62 years or are receiving any form of pension or compensation from the United States Government for total disability, service connected or non-service connected, as a veteran; and the estates up to the value of \$3,500 of the unremarried widow or minor child of any veteran who would be entitled to such exemption if living, or who is in receipt of a pension or compensation from the federal government as the widow or minor child of a veteran:



provided, however, that no person shall qualify for such exemption unless the veteran upon whose record the exemption is claimed was a legal resident of this state when he entered the military service of the United States or unless such veteran or his widow has been a legal resident of this state for at least 10 years prior to making the claim for exemption; and provided further that any person hereinbefore enumerated who desires to secure this exemption shall file written proof of entitlement on or before the first day of April with the assessors of the town in which he resides, whereupon the assessors shall grant such exemption to such person while so qualified or until notified of reason or desire for discontinuance; but no property conveyed to any person for the purpose of obtaining exemption from taxation under the subsection shall be so exempt, and the obtaining of such exemption by means of fraudulent conveyance shall be punished by a fine of not less than \$100 and not more than two times the amount of the taxes evaded by such fraudulent conveyance whichever amount is greater; and in case any person entitled to such exemption has property taxable in more than one city or town of the state, such proportion of such total exemption shall be made in each city or town, as the value of the property taxable in such city or town bears to the value of the whole of the property of such persons taxable in the state.

— — — —” (1963, Chapter 397.)

TOWN OF NORWAY  
**Audit Index**

DECEMBER 31, 1971

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## Auditor's Report

To The Board of Selectmen  
Norway,  
Maine 04268

Gentlemen:

We have examined the accounts and records of the Town of Norway for the year ended December 31, 1971.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and trust funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1971, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

GAISFORD & PREBLE

February 4, 1972

Annual Report  
TOWN OF NORWAY  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1971 AND DECEMBER 31, 1970  
ASSETS

	December 31,	
	1971	1970
GENERAL FUND:		
Cash	\$61,918.16	\$ 2,991.91
Accounts Receivable		
(Schedule A-1)	12,179.06	6,205.90
Uncollected Taxes (Schedule A-2)	23,156.43	29,778.85
Tax Liens (Schedule A-3)	2,525.84	4,036.07
Tax Acquired Property	2,248.21	2,573.06
	<hr/>	<hr/>
	\$102,027.70	\$ 45,585.79
DEBT FUND:		
Amount		
Necessary to Retire Debt from Future Revenue	\$495,000.00	\$492,000.00
	<hr/>	<hr/>
	\$495,000.00	\$492,000.00
	<hr/>	<hr/>
EQUIPMENT AND GARAGE FUND:		
Cash on Deposit	\$ 10,068.51	\$ 7,720.21
Amount Necessary to Retire Note	7,000.00	12,000.00
	<hr/>	<hr/>
	\$ 17,068.51	\$ 19,720.21
	<hr/>	<hr/>
SEWER ASSESSMENT FUND:		
Cash on Deposit	\$ 16,167.98	\$ 9,905.93
Assessments Receivable	5,976.50	4,281.00
	<hr/>	<hr/>
	\$ 22,144.48	\$ 14,186.93
TRUST AND RESERVE FUNDS:		
Trust Fund Time Deposits	\$ 17,021.16	\$ 37,994.70
Reserve Fund Time Deposits	1,431.26	1,361.92
	<hr/>	<hr/>
	\$ 18,452.42	\$ 39,356.62

## LIABILITIES, RESERVES, AND SURPLUS

	December 31,	
	1971	1970
<b>GENERAL FUND:</b>		
Authorized Expenditures - Net Unexpended		
Balances (Exhibit "C")	\$ 45,997.04	\$ 10,938.77
Opera House (Schedule A-4)	(3,337.75)	(1,222.90)
Overpayments on 1971 Taxes	242.91	
Trustee Account		1,064.20
Prepaid Taxes		51.09
General Fund Surplus (Exhibit "B")	59,125.50	34,754.63
	<u>\$102,027.70</u>	<u>\$ 45,585.79</u>
<b>DEBT FUND:</b>		
Notes Payable (Schedule A-5)	\$ 45,000.00	\$ 17,000.00
Bonds Payable (Schedule A-6)	450,000.00	475,000.00
	<u>\$495,000.00</u>	<u>\$492,000.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Equipment and Garage Income	\$ 10,068.51	\$ 7,720.21
Notes Payable	7,000.00	12,000.00
	<u>\$17,068.51</u>	<u>\$ 19,720.21</u>
<b>SEWER ASSESSMENT FUND:</b>		
Working Capital	\$ 22,144.48	\$ 14,186.03
	<u>\$ 22,144.48</u>	<u>\$ 14,186.03</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Funds Principal	\$ 9,489.76	\$ 9,339.76
Trust Fund Unused Income	7,531.40	28,654.94
	<u>\$ 17,021.16</u>	<u>\$ 37,994.70</u>
Reserve Fund Principal	1,431.26	1,361.92
	<u>\$ 18,452.42</u>	<u>\$ 39,356.62</u>

Exhibit "B"

TOWN OF NORWAY  
**ANALYSIS OF GENERAL FUND SURPLUS**  
 YEAR ENDED DECEMBER 31, 1971

BALANCE, JANUARY 1, 1971			\$34,754.63
INCREASE:			
Net Unexpended Balance Transferred from Operations (Exhibit "C")	\$15,461.66		
Excess of Actual Revenue over Estimated (Exhibit "D")	9,858.21		
Reimbursement of Prior Years Expense (Net)	1,176.00	\$26,495.87	
DECREASE:			
To Reinstate December 31, 1970 Unexpended Balance of Recreation Director and Program Closed to Surplus		2,125.00	
NET INCREASE			24,370.87
GENERAL FUND SURPLUS, DECEMBER 31, 1971			\$59,125.50



**TOWN OF NORWAY**  
**ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES**  
**YEAR ENDED DECEMBER 31, 1971**

	Balance January 1, 1971	1971 Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Expend- itures	Other Charges	Total Charges & Expend- itures	Balance Transferred To Surplus Overdrafts	Unexpended	Balance December 31, 1971
<b>GENERAL GOVERNMENT:</b>											
Officer's Salaries		\$ 16,650.00	\$ 4,040.30	\$ 55.75	\$ 20,746.05	\$ 19,004.36		\$ 19,004.36	\$ 1,741.69		
Town Office Expense		13,200.00	1,670.51	270.52	15,141.03	14,618.54		14,618.54	522.49		
Contingent		4,200.00	242.20		4,442.20	4,581.50		4,581.50	\$ 139.30		
Election Expense		250.00			250.00	316.10		316.10	66.10		
		<u>\$ 34,300.00</u>	<u>\$ 5,953.01</u>	<u>\$ 326.27</u>	<u>\$ 40,579.28</u>	<u>\$ 38,520.50</u>		<u>\$ 38,520.50</u>	<u>\$ 205.40</u>	<u>\$ 2,264.18</u>	
<b>PROTECTION:</b>											
Fire Department		\$ 9,100.00	\$ 1,192.30	\$ 763.18	\$ 11,055.48	\$ 10,882.76		\$ 10,882.76	\$ 172.72		
Fire Hose		1,500.00			1,500.00	1,500.00		1,500.00			
Hydrant Rental		19,200.00			19,200.00	19,095.00		19,095.00	105.00		
Fire Department New Equipment		6,000.00			6,000.00	6,975.00		6,975.00	\$ 975.00		\$ 508.39
Water Holes	\$ 508.39				508.39						
Fire Station Maintenance		4,000.00	87.76		4,087.76	4,796.93	\$ 213.18	5,010.11	922.35		
Fire Station Heating Plant		4,000.00	21,000.00		25,000.00	25,012.10		25,012.10	12.10		
Police Department		17,820.00	571.45		18,391.45	18,743.79		18,743.79	352.34		
Police Cruiser		2,300.00	2,650.00		4,950.00	3,303.08		3,303.08			
Parking Meters	530.27		6,437.83		6,968.10	7,582.01		7,582.01	129.93		1,646.92
Street Lights		13,800.00	56.12		13,856.12	13,986.05		13,986.05			(613.91)
Traffic Lights		900.00	160.94		1,060.94	850.14		850.14	210.80		

	Balance January 1971	1971 Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Expend- itures	Other Charges	Total Charges & Expend- itures	Balance Transferred To Surplus Overdrafts	Balance December 31, 1971
Civil Defense Insurance		800.00 2,800.00	125.41 81.00		925.41 2,881.00	474.82 1,457.00		474.82 2,007.00	450.59 874.00	
	\$ 1,038.66	\$ 82,220.00	\$ 32,362.81	\$ 763.18	\$116,384.65	\$114,658.68	\$ 763.18	\$115,421.86	\$ 2,391.72	\$ 1,541.40
EMPLOYEES BENEFITS:										
Social Security		\$ 4,800.00	\$ 734.07		\$ 5,534.07	\$ 5,965.64		\$ 5,965.64	\$ 431.57	
Maine State Retirement System	\$ 1,886.36	9,000.00			10,886.36	9,941.09		9,941.09		\$ 945.27
Workmen's Compensation		2,500.00			2,500.00	3,969.00		3,969.00		(1,469.00)
Group Life Insurance	1,367.21	600.00	331.54		2,298.75	1,811.18		1,811.18		487.57
Blue Cross and Blue Shield		2,400.00	1,935.04		4,335.04	4,164.63		4,164.63	\$ 170.41	
	\$ 3,253.57	\$ 19,300.00	\$ 3,000.65		\$ 25,554.22	\$ 25,851.54		\$ 25,851.54	\$ 431.57	\$ (36.16)
HEALTH AND SANITATION:										
SANITATION:										
Androscoggin Home Health Service		\$ 1,200.00			\$ 1,200.00	\$ 1,109.00		\$ 1,109.00	\$ 91.00	
Mental Health Program		2,516.50			2,516.50	2,516.50		2,516.50		
Sewer Maintenance	\$ 3,336.91	23,400.00	\$ 3,803.75		30,540.66	31,006.26		31,006.26	\$ 465.60	
Town Dump		3,500.00			3,500.00	2,764.29		2,764.29		735.71
Ambulance Service		7,500.00			7,500.00	7,500.00		7,500.00		
	\$ 3,336.91	\$ 38,116.50	\$ 3,803.75		\$45,257.16	\$ 44,896.05		\$ 44,896.05	\$ 465.60	\$ 826.71

<b>WELFARE</b>									
Town Poor	\$	6,000.00	\$	153.65	\$	108.00	\$	6,261.65	\$ 9,634.67
Aid to Dependent Children	(\$3,117.61)	6,000.00						2,882.39	3,362.40
Surplus Food Program	364.50	1,800.00						2,164.50	2,012.00
	(\$2,753.11)	\$ 13,800.00	\$	153.65	\$	108.00	\$	11,308.54	\$ 15,009.07
								9,07	\$ 3,853.03
									\$ 152.50

<b>HIGHWAYS AND PUBLIC WORKS:</b>									
Summer Maintenance & Bridges	\$	26,400.00	\$	389.92	\$	1,883.29	\$	28,673.21	\$ 29,147.68
Winter Maintenance	36,000.00	5,620.31	993.81	42,614.12	43,804.53			43,804.53	1,190.41
Building and Rebuilding	18,000.00	151.42		18,151.42	16,177.25			16,177.25	\$ 1,974.17
Tarring and Retarring	13,000.00	684.00			13,577.08			13,577.08	106.92
State Aid Road Construction	\$12,734.71				12,734.71				\$12,734.71
Town Road Improvement	(7,726.28)	3,000.00	8,086.72	6,899.00	11,045.47			11,045.47	\$ 786.03
Sidewalks	1,000.00				1,000.00	725.88		725.88	274.12
Bushes	1,200.00				1,200.00	1,394.49		1,394.49	194.49
Storm Sewers	3,500.00				3,500.00	1,162.67		1,162.67	
Palmer Road	(1,725.42)	1,725.42							2,337.33
Storm Damage			22.75		22.75	166.96		166.96	144.21
Summer Street			19,137.46		19,137.46	18,967.93		18,967.93	169.53
	\$ 3,283.01	\$103,825.42	\$ 34,092.58	\$ 9,776.10	\$150,977.11	\$136,169.94		\$136,169.94	\$ 2,789.61
									\$ 2,524.74
									\$15,072.04

<b>SPECIAL ASSESSMENTS:</b>									
School Administrative District #17	\$458,619.69				\$458,619.69			\$458,619.69	
County Tax	19,314.00				19,314.00			19,314.00	
Overlay	19,594.41				19,594.41				\$19,594.41
	\$497,528.10				\$497,528.10	\$477,933.69		\$477,933.69	\$19,594.41

	Balance January 1, 1971	1971 Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Expend- itures	Other Charges	Total Charges & Expend- itures	Balance Transferred To Surplus Overdrafts	Balance December 31, 1971
UNCLASSIFIED:										
Norway Memorial Library		\$ 10,000.00	\$ 306.50		\$ 10,306.50	\$ 10,306.50				
Recreation Directors and Program			176.09	\$ 2,125.00	2,301.09	2,141.62		2,141.62	\$ 159.47	\$ 8,653.09
Recreation Committee	13,588.00		1,494.42		15,082.42	6,429.33		6,429.33		
Interest	7,500.00		4,269.95	252.31	12,022.26	8,572.00		8,572.00	3,450.26	
Advertising		300.00			300.00	300.00		300.00		
Memorial Day		300.00			300.00	337.04		337.04	\$ 37.04	
Christmas Decorations	\$ 204.37	850.00			1,054.37	742.63		742.63		311.74
Dutch Elm Disease		7,000.00	3,403.00		10,403.00	10,135.51		10,135.51	267.49	
Gain on Sale of Town Property	2,575.36				2,575.36	233.34	\$ 294.72	528.06		2,047.30
Tax Abatements							6,142.87	6,142.87		
Supplemental Taxes			741.94		741.94				741.94	
Cemeteries Maintenance	1,500.00		309.74		1,809.74	1,801.15		1,801.15	8.59	
Emergency Employment Act			3,589.00		3,589.00	4,763.13		4,763.13		(1,174.13)
White Pine Blister Rust		100.00			100.00	142.81		142.81		
Revaluation			25,219.26		25,219.26	5,790.00		5,790.00		19,429.26
	\$ 2,779.73	\$ 41,138.00	\$ 39,509.90	\$ 2,377.31	\$85,804.94	\$ 51,695.06	\$6,437.59	\$8,132.65	\$ 6,222.72	\$ 4,627.75
										\$29,267.26
ALL DEPART- MENTS	\$10,938.77	\$830,228.02	\$118,876.35	\$13,350.86	\$973,394.00	\$904,734.53	\$7,200.77	\$911,935.30	\$16,359.65	\$31,821.31
Tax Commitment		\$770,228.02								
Estimated Income		60,000.00								16,359.65
		\$830,228.02								\$15,461.66

Less: Overdrafts  
Balance Transferred to  
Surplus (Exhibit "B")

Exhibit "D"

TOWN OF NORWAY  
**ESTIMATED REVENUE ACCOUNTS**  
 YEAR ENDED DECEMBER 31, 1971

<b>ACTUAL REVENUE:</b>	
Excise Tax Collections	\$50,069.42
Fines-Traffic Violations	1,433.16
Telephone and Telegraph Tax	8,349.57
Bank Stock Tax	8,784.06
Miscellaneous	1,222.00
	<hr/>
Total Revenue	\$69,858.21
<b>ESTIMATED REVENUE APPLIED TO APPROPRIATIONS</b>	<b>60,000.00</b>
	<hr/>
<b>EXCESS TRANSFERRED TO SURPLUS (Exhibit "B")</b>	<b>\$ 9,858.21</b>

Exhibit "E"

TOWN OF NORWAY  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
 YEAR ENDED DECEMBER 31, 1971

<b>CASH BALANCE, JANUARY 1, 1971</b>	<b>\$ 2,991.91</b>
<b>RECEIPTS:</b>	
Tax Collections:	
Current Year	\$744,599.98
Prior Years	21,034.45
	<hr/>
	\$765,634.43
Tax Liens	7,011.49
Tax Acquired Property	263.91
Tax Anticipated Loans	425,000.00
Investments Redeemed	400,000.00
Departmental Receipts (Exhibit "C")	118,876.35
Estimated Income (Exhibit "D")	69,858.21
Accounts Receivable	5,661.27



State of Maine Welfare	4,581.64
Other Municipalities Welfare	4,586.83
Opera House Revenue	9,265.00
Trustee Account	349.60
Reimbursement of Prior Years Expenses	1,320.08
Write Off of Old Outstanding Checks	46.00
	<hr/>
	1,812,454.81

TOTAL CASH AVAILABLE	\$1,815,446.72
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## DISBURSEMENTS:

Departmental Expenditures (Exhibit "C")	\$904,734.53
Tax Anticipated Loans	425,000.00
Investments Purchased	400,000.00
Opera House Expense	11,134.85
Trustee Account	1,413.80
State of Maine Welfare	5,949.54
Other Municipalities Welfare	5,295.84
	<hr/>
	1,753,528.56

CASH BALANCE, DECEMBER 31, 1971	\$ 61,918.16
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Cash on Deposit Norway National Bank	
Reconciled and Confirmed	\$ 61,818.16
Cash on hand-Working Funds	100.00
	<hr/>
	\$ 61,918.16





COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		\$	770,228.02
ADD: ESTIMATED REVENUE			60,000.00
			<hr/>
		\$	830,228.02
REQUIREMENTS:			
Appropriations	\$	332,699.92	
School Administrative District #17		458,619.69	
County Tax		19,314.00	810,633.61
		<hr/>	<hr/>
OVERLAY		\$	19,594.41

TOWN OF NORWAY  
EQUIPMENT AND GARAGE ACCOUNT  
YEAR ENDED DECEMBER 31, 1971

CASH BALANCE, JANUARY 1, 1971 \$ 7,720.21

## CASH RECEIPTS:

Winter Maintenance	\$16,398.75	
Summer Maintenance	6,237.64	
Town Road Improvement	5,645.40	
Building and Rebuilding	5,273.25	
Private Work	8,580.63	
Tarring	3,122.40	
Gasoline and Oil	1,988.70	
Supplies	1,315.11	
Dump	336.00	
Trees	53.00	
Storm Sewer	108.75	
Parking Meters	17.50	
Summer Street	3,612.25	
Bushes	512.00	
	53,201.38	53,201.38
		\$60,921.59

## CASH DISBURSEMENTS:

Equipment Expense	\$11,992.36
Garage Expense	3,492.96
Labor - Work on Machinery	2,800.82
Labor - Private Work	3,223.05
Note and Interest Payment	5,600.00
Supplies	6,737.09
Gasoline and Oil	11,390.10
Insurance	1,300.00
New Equipment	7,193.80
	\$53,730.18

## Less:

Due to Town of Norway General Funds	2,877.10	
		50,853.08

CASH BALANCE, DECEMBER 31, 1971 \$10,068.51

Exhibit "H"

TOWN OF NORWAY  
SEWER ASSESSMENT FUND  
YEAR ENDED DECEMBER 31, 1971

CASH BALANCE, JANUARY 1, 1971		\$ 9,905.93
CASH RECEIPTS:		
Sewer Assessments	\$45,116.00	
Other Receipts	45.50	
	<hr/>	45,161.50
		<hr/>
		\$55,067.43
CASH DISBURSEMENTS:		
Bond and Interest Payment	\$23,500.00	
Electricity and Water	5,648.65	
Supplies	490.41	
Chemicals	1,354.71	
Maintenance and Repairs	4,746.78	
New Equipment	2,570.00	
Miscellaneous	588.90	
	<hr/>	38,899.45
		<hr/>
CASH BALANCE, DECEMBER 31, 1971		\$16,167.98

Schedule A-1

TOWN OF NORWAY  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1971

STATE OF MAINE:		
Town Road Improvement	\$ 6,899.00	
Welfare	1,610.24	
	<hr/>	\$ 8,509.24
Other Towns Welfare	730.22	
Town of Norway Equipment Account	2,877.10	
Miscellaneous	62.50	
	<hr/>	
TOTAL ACCOUNTS RECEIVABLE	\$12,179.06	

## Schedule A-2

**TOWN OF NORWAY  
UNCOLLECTED TAXES**

TAX YEAR:	December 31,	
	1971	1970
1971	\$20,300.58	
1970	2,495.27	\$29,225.17
1969	69.70	83.00
1968		136.50
1967	164.50	164.50
1966	126.38	169.38
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$23,156.43</b>	<b>\$29,778.85</b>

## Schedule A-3

**TOWN OF NORWAY  
TAX LIENS**

TAX YEAR:	December 31,	
	1971	1970
1970	\$2,525.84	
1969		4,036.07
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$ 2,525.84</b>	<b>\$ 4,036.07</b>

TOWN OF NORWAY  
**OPERA HOUSE ACCOUNT**  
 YEAR ENDED DECEMBER 31, 1971

OVERDRAFT, JANUARY 1, 1971

(\$1,222.90)

## REVENUE:

Rentals	\$ 9,265.00
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## DISBURSEMENTS:

Payments on Notes	\$3,000.00
Interest	660.00
Heat	2,906.42
Lights, Water & Sewer	1,329.96
Repairs	1,335.26
Insurance	1,134.00
Janitor	429.40
Extermination	109.00
Contract Sprinklers	120.00
Supplies	16.31
Miscellaneous	94.50

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 11,134.85

NET DISBURSEMENTS IN EXCESS OF REVENUES

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 \$1,869.85

## OTHER CHARGES:

Charge Off Uncollectible Account Receivable	245.00
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 2,114.85

OVERDRAFT, DECEMBER 31, 1971

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 (\$3,337.75)



**TOWN OF NORWAY  
NOTES PAYABLE  
DECEMBER 31, 1971**

	Date	Rate	Maturity	Amount
<b>NORWAY NATIONAL BANK:</b>				
Opera House	2/9/64	3%	\$2,000.00	\$10,000.00
			Annually 1972-1976	
Opera House	3/19/70	6%	\$1,000.00	4,000.00
			Annually 1972-75	
Summer Street	12/1971	3%-4%	\$3,600.00	18,000.00
			Annually 1972-76	
Summer Street	12/1971			1,000.00
Heating System	12/1971	3.25-3.75%	\$4,000.00	12,000.00
			Annually 1972-74	
Total				\$ 45,000.00

**EQUIPMENT AND GARAGE FUND**

New Equipment	7/2/69	5%	7/1/1972 \$	7,000.00
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Schedule A-6

**TOWN OF NORWAY  
BONDS PAYABLE**

Sewer Bonds	5/1/67	4%	\$25,000.00	\$450,000.00
			Annually 1972-77	
			\$30,000.00	
			Annually 1978-87	

TOWN OF NORWAY  
TRUST FUNDS  
DECEMBER 31, 1971

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	\$ 3,407.76	\$ 485.52
Library	1,082.00	1,003.12
General Purpose	5,000.00	6,042.76
	<hr/>	<hr/>
	\$ 9,489.76	\$7,531.40
RESERVE FUND:		
New Fire Equipment	\$ 1,431.26	
	<hr/>	
TOTAL	\$10,921.02	\$7,531.40

# Warrant

## 1972

State of Maine

County of Oxford, ss.

To: R. Donald Twitchell, a constable of Norway

March 6, 1972

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Norway, qualified to vote in town affairs, to assemble at the Norway Fire Station, in said town on (Monday) the 6th day of March, A.D. 1972 at 11:45 o'clock in the forenoon then and there to act on Articles numbered 1 and 2; and to notify and warn said voters to meet at the Norway Opera House in said town, on (Monday) the 6th day of March, A.D. 1972 at 7:30 o'clock in the afternoon, then and there to act on all said Articles being set out below, to wit: Art. 3 thru Art. 47.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (R.S.C. 90A S37). The polls for voting on Article 2 will be opened at eleven forty-five (11:45 A.M.) March 6th, 1972 and will close at seven o'clock (7:00) in the evening.

Art. 3. To see if the Town will vote to continue the Estimated Income Account, and to see if the Town will vote to appropriate to this account the following estimated 1972 income from the following sources.

- A. Excise Taxes
- B. Traffic Violation Fines
- C. Bank Stock, Railroad Taxes
- D. Snowmobiles Tax Refunds from the State.
- E. 1972 — State Revenue Sharing Allocation (\$11,388.00)
- F. Town Clerk Fees — Voted on in 1971

(The total estimated income is to be deducted from the 1972 appropriations before calculating the 1972 tax rate.)

Art. 4. To see if the Town will authorize the Selectmen to appoint a full time Assessor.

**Budget Committee recommends we so vote.**

Art. 4A. To see if the Town will vote to appropriate the sum of \$5,000.00 if Article No. 4 is passed in the affirmative.

Art. 4B. If Article 4A is defeated, shall the Town vote to appropriate \$2,000.00 for the Board of Assessors to be divided among members.

**Budget Committee recommends we so vote.**

Art. 5. To see what compensation each member of the Board of Selectmen and Assessors shall receive for the ensuing year.

**Budget Committee recommend \$500.00 each.**

Art. 6. To see what compensation the Fire Chief shall receive for the ensuing year.

**Budget Committee recommend \$500.00 and \$2.00 per hour while fighting fires.**

Art. 7. To see what compensation the Town will vote to defray the expenses of the Fire Chief for the ensuing year.

**Budget Committee recommend \$300.00**

Art. 8. To see what compensation the 1st and 2nd Engineers of the Fire Department shall receive for the ensuing year.

**Budget Committee recommend \$300.00 each engineer and \$2.00 per hour while fighting fires.**

Art. 9. To see what compensation members of the Fire Department shall receive for the ensuing year.

**Budget Committee recommends \$2.00 per hour per member for time served.**

Art. 10. To see if the Town will vote to remove the parking meters.

**Budget Committee recommended to do so.**

**Selectmen make no recommendations.**

**Parking Meter Revenue averages about \$6,500.00 per year.**

Art. 11. To see what sums of money the Town will vote to raise and appropriate for Administration for the ensuing year.

**1. Town Officer's Salaries**

**1971—Raised \$16,650.00**

**Balance \$1,685.94 — Balance due to Town Clerk fees.**

**Budget Committee recommends \$28,024.00**

**2. Town Office Expense**

1971—Raised \$13,200.00

1971—Balance \$410.31

**1972 Budget Committee recommends \$17,008.00**

Art. 12. To see what sums of money the Town will vote to raise and appropriate for the following Protection items.

**1. Fire Department**

1971—Raised \$9,100.00

1971—Balance \$172.72

**1972 Budget Committee recommends \$9,100.00****2. Police Department**

1971—Raised \$17,820.00

1971—Overdrawn \$307.34

**1972 Budget Committee recommends \$19,000.00****1972 Selectmen recommend \$28,260.50****3. New Police Cruiser — \$2,300.00 which cost \$3,552.08**

Balance \$1,646.92

**1972 Budget Committee recommends \$2,300.00****4. Street Lights**

1971—Raised \$13,800.00

1971—Overdrawn \$129.93

**1972 Budget Committee recommends \$14,200.00****5. Workmen's Compensation**

1971—Raised \$2,500.00

1971—Overdrawn \$1,469.00 — to be carried forward

**1972 Budget Committee recommends \$2,000.00****6. Fire Hose**

1971—Raised \$1,500.00. Spent

**1972 Budget Committee recommends \$1,500.00****7. Civil Defense**

1971—Raised \$800.00

1971—Balance \$33.42

**1972 Budget Committee recommends \$800.00****Art. 13. Hydrant Rentals**

1971—Raised \$19,200.00

1971—Balance \$105.00

**1972 Budget Committee recommends \$25,800.00****One extra hydrant**



Art. 14. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Fire Station Building for the ensuing year.

1971—Raised \$4,000.00

1971—Overdrawn \$922.35

1972 Budget Committee recommends \$5,000.00

1972 Selectmen recommend \$7,294.00

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$600.00 to the Maine Group Insurance Account.

1971—Raised \$600.00

1971—Balance \$487.57 (carried forward)

1972 Budget Committee recommends \$600.00

Art. 16. To see if the Town will vote to raise and appropriate \$2,880.00 to buy Maine Blue Cross and Blue Shield with major medical coverage for its employees.

1971—Raised \$2,400.00

1971—Balance \$170.41

1972 Budget Committee recommends \$2,880.00

Art. 17. To see what sum of money the Town will vote to raise and appropriate to take care of the cost of operation of traffic control lights for the ensuing year.

1971—Raised \$900.00

1971—Balance \$210.80

1972 Budget Committee recommends \$900.00

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$10,900.00 to pay for membership in the Maine State Retirement System for the benefit of its employees.

1971—Raised \$9,000.00

1972 Budget Committee recommends \$10,900.00

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the following unclassified items:

1. Social Security

1971—Raised \$4,800.00

1971—Overdrawn \$431.57

1972 Budget Committee recommends \$5,700.00

2. Advertising Maine

1971—Raised \$300.00

1972 Publicity Bureau wants \$300.00



## 3. Contingent Fund

Misc. Fund formerly contingent

1971—Raised \$4,200.00

**1972 Budget Committee recommends \$6,313.50**

## 4. Insurance

1971—Raised \$2,800.00

1971—Balance \$874.00

**1972 Budget Committee recommends \$3,000.00**

## 5. Memorial Day Expense

1971—Raised \$300.00

1971—Overdrawn \$37.04

**1972 Budget Committee recommends \$350.00**

## 6. Christmas Lights and Decorations

1971—Raised \$850.00

1971—Balance 0

**1972 Budget Committee recommends \$850.00**

## 7. Election Expenses

1971—Raised \$250.00

**1972 Budget Committee recommends \$800.00**

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Health and Sanitation for the ensuing year.

## 1. Androscoggin Home Health Service

1971—Raised \$1,200.00

**1972 Budget Committee recommends \$1,078.50**

## 2. Sewer Maintenance

1971—Raised \$23,400.00

1971—Overdrawn \$465.60

**1972 Budget Committee recommends \$27,000.00**

## 3. Dump

1971—Raised \$3,500.00

1971—Balance \$735.71

**1972 Budget Committee recommends \$3,500.00**

## 4. Mental Health Program

1971—Raised \$2,516.50

1972—Asking \$2,516.50

Art. 21. To see what sums of money the Town will vote to raise and appropriate for Highways and Public Works.

## 1. Summer Maintenance and Bridges

1971—Raised \$26,400.00

1971—Overdrawn \$2,357.76

**1972 Budget Committee recommends \$29,900.00****1972 Selectmen recommend \$33,000.00**

2. Winter Maintenance
  - 1971—Raised \$36,000.00
  - 1971—Overdrawn \$2,184.22
  - 1972 Budget Committee recommends \$40,000.00
  - 1972 Selectmen recommend \$42,000.00
3. Building and Rebuilding
  - 1971—Raised \$18,000.00
  - 1971—Balance \$1,974.17
  - 1972 Budget Committee recommends \$16,000.00
  - 1972 Selectmen recommend \$18,000.00
4. Tarring and Retarring
  - 1971—Raised \$13,000.00
  - 1971—Balance \$106.92
  - 1972 Budget Committee recommends \$15,000.00
5. Town Road Improvement
  - 1971—Raised \$3,000.00
  - 1971—Overdrawn \$786.03
  - 1972 Budget Committee recommends \$3,000.00
6. State Aid
  - 1971—Raised .00
  - 1971—Balance \$12,734.71 (carried forward)
  - 1972 Budget Committee recommends \$5,864.00
7. Sidewalks — Repair
  - 1971—Raised \$1,000.00
  - 1971—Balance \$274.12
  - 1972 Budget Committee recommends \$1,000.00
8. Bushes
  - 1971—Raised \$1,200.00
  - 1971—Overdrawn \$194.49
  - 1972 Budget Committee recommends \$1,200.00

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Welfare for the ensuing year.

1. Town Poor
  - 1971—Raised \$6,000.00
  - 1971—Overdrawn \$3,370.02
  - 1972 Budget Committee recommends \$9,000.00

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the Surplus Food Program.

- 1971—Raised \$1,800.00
- 1971—Balance \$152.50 (carried forward)
- 1972 Budget Committee recommends \$1,800.00

Art. 24. To see what sum of money the Town will vote to raise and appropriate for the support and maintenance of the Norway Memorial Library for the ensuing year.

1971—Raised \$10,000.00

**1972 Budget Committee recommends \$13,000.00**

Art. 25. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year.

1971—\$1,500.00

1971—Balance \$8.59

**1972 Budget Committee recommends \$1,800.00**

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the care and planting of Shade Trees for the ensuing year.

1971—Raised \$7,000.00

1971—Balance \$170.41

**1972 Budget Committee recommends \$3,000.00**

Art. 27. To see if the Town will vote to raise and appropriate to the extension and maintenance of the Storm Sewer System Account the sum of \$1,500.00 for the ensuing year.

1971—Raised \$3,500.00

1971—Balance \$2,337.33 (carried forward)

**1972 Budget Committee recommends \$1,500.00**

Art. 28. To see if the Town will vote to raise and appropriate \$7,000.00 for the Recreation Committee and re-appropriate the 1971 balance of \$8,653.09 to the Recreation Committee.

1971—Raised \$13,588.00

**1972 Budget Committee recommends \$7,000.00**

Art. 28A. To see if the Town will vote to authorize the Recreation Committee to set-up a reserve account of \$3,500.00. This money would be taken from the 1971 balance.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Conservation Commission. This Commission was established last year by a vote of the Town. This money will be used for lake testing. (Pollution Control)

Art. 30. To see if the Town will vote to accept the following ordinance for the Control of Dogs.

Sec. 1-Definitions as used in the ordinance.

A "Dog" — shall mean both male and female.

B "Owner" — shall mean any person or persons owning or keeping, harboring, or in the possession of, or having control of a dog.

Sec. 2-"At Large" it shall be unlawful for owner or keeper of a dog to permit such dog to be at large.

Sec. 3-Noisome — it shall be unlawful for owner of a dog to permit such dog to disturb the peace of any person by biting, chasing, or continued barking or howling or in any other manner or to destroy the property of any person, or tipping over waste receptacle.

Sec. 4-"Dog in Heat" — it shall be unlawful for the owner of a female dog to cause or permit such dog to be beyond the owners premises at any times she is in heat unless such dog is restrained by a leash, cord or chain. If such dog is with the owner off the premises said dog must be controlled by a leash not over 8 feet long.

Sec. 5-Validity — it is the intention of the Municipality that each separate section of this ordinance shall be deemed independent of all other Sections herein and it is further intentions of the Municipality that if any provision of this ordinance be declared invalid, all other Sections thereof shall remain valid and enforceable.

Sec. 6-Penalty — any person convicted of a violation of any provision of this ordinance shall be punished by a fine of not less than \$10.00 (ten dollars). All fines recovered shall be turned over to the Town of Norway to be credited to the Police Department Account.

**Budget Committee recommends Pass Over**

Art. 31. To see what disposition the Town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund.

Balance December 1, 1971	\$1,276.61	
Income 1971	\$2,463.97	
		<hr/>
Balance, December 31, 1971		\$3,740.58
Now on deposit in the Norway National Bank		
Savings Book No. 0427.		

**Budget Committee recommends that the funds be left to accumulate.**

Art. 32. To see what disposition the Town will vote to make of the income now on deposit from the Herbert Denison Cole Trust Fund.

Balance December 31, 1970	\$6,947.04	
Interest earned in 1971	355.14	
		<hr/>
Balance, December 31, 1971		\$7,302.18



Now on deposit in the Norway National Bank,  
Savings Book No. 0428

**Budget Committee recommends that the funds be left to accumulate.**

Art. 33. To see if the Town will vote to accept the following Building Code: No building or structure shall be built, enlarged, altered or moved without a permit from the Town Manager. A permit is necessary when installing new plumbing, bathroom or new heating system. No building permit shall be issued where the proposed work would violate any provision of any state statute or any other ordinance.

**Budget Committee makes no recommendation.**

Fee — \$1.00 to be paid to the municipal Treasurer.

Art. 33A — Appeal: In case of refusal to issue permit thereof, appeal shall lie from the decision of the Town Manager to the Board of Selectmen. The Selectmen may be a two-thirds vote of their membership, permit exceptions to and variations from the provision of this code.

Art. 33B — Penalties:

Any owner or persons having control of any building or structure who violates any provisions of this code, shall be guilty of a misdemeanor, and upon conviction thereof shall be subject to a fine of not less than \$25.00. Such fines shall be turned over to the Municipal Treasurer.

**Budget Committee makes no recommendation.**

Art. 34 — To see if the Town will vote to raise and appropriate up to the amount of \$4,780.36 to be paid to the Oxford Hills Area Development Corp. to help defray the cost of developing and expanding the economic growth of our area. This project will be financed by the Towns of Norway, Paris, Oxford and West Paris.

**Budget Committee recommends \$4,780.36.**

Art. 35 — To see if the Town will authorize the Selectmen to proceed with the final planning and construction of a pollution abatement construction program to improve the existing treatment system as outlined under Title 38, Section 411, Paragraph 3, of the Revised Statutes of Maine, 1964, as amended.

Art. 36 — To see if the Town will vote to authorize the Selectmen to borrow the sum of \$12,200.00 on such terms as they deem desirable to be applied toward the cost of preparation of engineering plans and

specifications for construction of improved treatment facilities and appurtenant structures for abatement of water pollution in the Town. (\$30,500.00 less 60 per cent Federal and State grants)

**Selectmen recommend that we borrow \$12,200.00.**

Art. 37 — To see if the Town will vote to change the name of the Palmer Road to Town and Country Drive.

**Budget Committee recommend that we do.**

Art. 38 — To see if the town will vote to accept Kal-Shore Drive as a public road. Said road is built to the town specifications and runs from Crockett Ridge to Lake Pennessewassee.

**Budget Committee recommends that we do.**

Art. 39. — To see what sum of money the Town will vote to raise and appropriate for Ambulance Service.

1971—Raised \$7,500.00

**1972—Budget Committee recommend \$7,500.00**

Art. 40. — To see what sums of money the Town will vote to raise and appropriate for interest on Tax Anticipation notes.

1971—Raised \$7,500.00

**1972—Budget Committee recommend \$7,500.00**

Art. 41. — To see if the Town will vote to install receptacles for recycleable materials. (Paper, Glass, etc.)

**Budget Committee makes no recommendation.**

Art. 41A — To see if the Town will pick up recycleable materials for the elderly.

**Budget Committee makes no recommendation.**

Art. 41B — To see what sum of money the Town will vote to raise and appropriate for the above articles.

**Budget Committee makes no recommendation.**

Art. 42. — To see what sum of money the Town will vote to raise and appropriate to pay for notes coming due in 1972.

Summer Street—\$3,600.00

Heating System—\$4,000.00

**Budget Committee recommend that we raise and appropriate \$7,600.00**



Art. 43. — To see what sum of money the Town will vote to raise and appropriate to pay for the balance of \$10,000.00 due on the new fire truck.

**Budget Committee recommends that we raise and appropriate \$5,000.00 in 1972 and borrow by note another \$5,000.00 to be paid in 1973.**

Art. 44. — To see if the Town will vote to allow the Board of Selectmen to appoint a Budget Committee of not more than fifty (50) members to serve for one year without pay.

**Budget Committee suggest we so vote.**

Art. 45. — To see if the Town will vote to authorize the Selectmen to dispose of tax titles held by the Town on such terms as they deem advisable and to execute the Quit-Claim deeds for such property.

**Budget Committee suggests we so vote.**

Art. 46. — To see if the Town will vote to fix a date when taxes for 1972 shall become payable to the Collector.

**Budget Committee suggests November 1, 1972.**

Art. 47. — To see if the Town will vote to charge interest and at what rate, (suggested 8 per cent) and to fix a date when interest shall commence on all taxes remaining unpaid December 10, 1972.

Notice is hereby given that the Registrar of Voters will be in session at the Norway Town Office on February 16th to the 18th, and February 23rd between the hours of 8:00 A.M. and 5:00 P.M. for the purpose of revising the list of voters and accepting new registrations.

Given under our hands at Norway, Maine this 21st day of January, 1972.

Peter Montpelier  
R. Donald Twitchell  
Wayne L. Thurston  
W. Bradford Raymond  
David L. Tilley  
Selectmen  
Town of Norway, Maine

A True Copy, Attest  
Joyce M. Ball

Town Clerk

# Commonwealth of Massachusetts.

In the year of our Lord one thousand seven hundred and  
four

An Act to incorporate several Tracts or grants of ~~land~~  
of land, situate in the County of Cumberland into a Town by  
the Name of Norway.

Act. 1. Be it Enacted by the Senate & House of Representatives  
in General Court assembled & by the authority of the same: That  
one Tract or Grant of Land known by the name of Rustfield, an-  
other by Lees Grant, a third by Cummings Grant, together with  
the three tiers of Lots which formed a part of the Plantation  
of Waterford, lying next to & adjoining the easterly side of  
said plantation the out line, the said Town of Norway  
being as follows; viz. beginning at a certain Cert. Tree  
standing on the westerly side line of Paris. You let number  
first a well marked, thence running northerly, one  
thousand one hundred & sixty rods by said Paris line to a  
third tree marked; then south seventy five degrees  
west one thousand four rods, to a cedar tree standing  
on the easterly side line of Cummings Grant, thence  
North twenty four ~~to~~ degrees west fifty five rods  
to the northeasterly corner of said Cummings Grant  
then South, sixty five degrees West four hundred  
& eighty rods to the easterly side line of said ~~grant~~  
Plantation; then north twenty five degrees west  
on said easterly line of said Plantation, about three  
hundred & thirty rods to the northeasterly <sup>corner</sup> of the  
Plantation aforesaid; then South, sixty five degrees  
West, on the northerly side line of said plantation,

crossing

crossing three tier of lots to the dividing Line between  
the third and fourth tier of lots from the aforesaid  
Easterly side line of said plantation, then south  
twenty five degrees east on said dividing Line  
by the Town of Waterford as incorporated to the south  
~~only side~~ line of said plantation, then North Sixty  
five degrees East on said southerly side line of said  
plantation, crossing the Ends of the aforesaid three  
tier of lots about three hundred and thirty rod  
to the southeasterly corner of said plantation; then  
south twenty six degrees East by Phillips's Cove  
recalled, Six hundred and twenty four rod to Hebron  
Line then North fifty four degrees East by said  
Hebron Line about one thousand and seventy four  
rod to a tree standing in the westerly side line of  
Paris marked, then Northerly by said Paris about  
three hundred and seventy odd to the first bound  
together with the inhabitants thereon be and hereby  
are incorporated into a town by the name of Norway  
and the said Town of Norway is hereby invested  
with all the powers, privileges and immunities  
which other towns in this Commonwealth do enjoy — Provided never the less that Water-  
ford as incorporated exclusive of the before mentioned  
three eastern tier of lots are and shall be intitled  
to four fifths of all public lots lying within  
the aforesaid three tier of lots — provided also  
that no Taxes of any kind be laid on any part  
of the Land contained within the bounds of Dees's  
Grant untill the Expiration of ten years from  
the passing of this Act —

et. 2. Be it further Enacted by the Authority  
aforesaid. That Enoch Parley Esq<sup>r</sup> be and he  
is hereby empowered to issue his warrant di-  
rected to some suitable Inhabitant of the said  
Town of Norway requiring him to notify and  
warn the Inhabitants thereof to meet at  
some convenient time and place for the purpose

of choosing all such officers as Towns are by  
law required to choose in the Month of March  
~~or~~ April annually —

In the House of Representatives March 8<sup>th</sup> 1797

This Bill having had three several  
readings passed to be Enacted

Edw.<sup>d</sup> H. Prebysm Speaker

In Senate March 9<sup>th</sup> 1797

This Bill having had two several  
readings passed to be Enacted

Samuel Phillips President

March 9<sup>th</sup> 1797

By the Governor

Approved

Samuel Adams

True Copy

Attest

John Henry Secy



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Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....  
date

.....  
signature of taxpayer

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Remarks or Additional Information:

Please return this form to the Board of Assessors by April 1st.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

To the Assessors of the Municipality of Norway, Maine:

- 1. I am a legal resident of .....
- 2. Poll Tax if male resident, between 21 and 70. [ ]  
a. If exemption is claimed has application been filed? Yes ..... No .....
- 3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

	Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.	.....	.....	.....
b.	.....	.....	.....
c.	.....	.....	.....

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....  
date signature of taxpayer

(If additional space is required, use and attach extra sheets)  
Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No ..... If so, identify building and give brief description of construction or alteration.

- 4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation. Value
- a. Stock in trade ..... \$.....
- b. Industrial stock — raw material ..... \$.....  
unfnished goods ..... \$.....  
finished goods ..... \$.....

Please return this form to the Board of Assessors by April 1st.

## LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A,  
Sec. 34.

To the Assessors of the Municipality of Norway, Maine:

1. I am a legal resident of .....
2. Poll Tax if male resident, between 21 and 70. [    ]
  - a. If exemption is claimed has application been filed? Yes ..... No. ....
3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a. ....	.....	.....
b. ....	.....	.....
c. ....	.....	.....

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes..... No ..... If so, identify building and give brief description of construction or alteration.

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation. Value
  - a. Stock in trade ..... \$.....
  - b. Industrial stock — raw material ..... \$.....

unfinished goods ..... \$.....

finished goods ..... \$.....

**ADVERTISER-DEMOCRAT**  
**Oxford Hills Press**  
**Norway, Maine**

.....  
Print Name Please

c. Machinery and equipment — Industrial ..... \$.....  
Mercantile ..... \$.....  
Farm: Tractors ..... Balers ..... Coolers ..... \$.....  
(list items below or on separate sheets) giving  
make, model, age, condition, original cost, present  
value. Include chain saws and garden tractors \$.....

d. Watercraft — Make ..... Year .....  
Model .....  
Type material constructed ..... \$.....  
Motors — Make ..... Year ..... Model .....  
H.P. .... Electric Start ..... \$.....

e. Wood, lumber, logs — Average inventory during  
preceding year.  
Amt. wood ..... cords \$.....  
Bd. ft. lumber ..... \$.....  
Bd. ft. logs ..... \$.....

f. Furniture and fixtures — Store ..... \$.....  
Office ..... Commercial ..... \$.....  
\$.....

g. Dogs — 6 months or over — number in each box:

Male [ ]  
Female [ ]  
Female Spayed [ ]

h. Livestock — Dairy —

Total No. of cattle all ages .....

No. under 24 months .....

No. over 24 months not  
freshened .....

No. of bulls ..... and  
list ages

Total Value \$.....

i. Livestock — Beef —

Total No. of cattle all ages .....

No. under 18 months .....

No. over 18 months not  
freshened .....

No. of bulls ..... and  
list ages

Total Value \$.....

j. Livestock — No. horses ..... No. sheep .....

No. fowl ..... No. and age of chickens .....

Total Value \$.....

k. Other property, identify:

..... \$.....



**ADVERTISER-DEMOCRAT**  
Oxford Hills Press  
Norway, Maine

# *Oxford Hills Communities . . .*

## *A Good Place for Industry*



2 PINE STREET, SOUTH PARIS, MAINE 04281

**PROGRESS  
THROUGH PLANNING**

***For Details Contact:***

**Mr. Donald F. McAllister**  
Executive Director  
Telephone 207-743-8972

**Officers:**

**President—Mr. Robert C. Sallies**  
**Vice President—Mr. Robert B. Ivey, Jr.**  
**Sec.-Treas.—Mr. Linwood F. Allen**



# *Annual Report*

*1972*

*Norway, Maine*

The pictures on the cover are of the newly constructed Miller Shoes Factory located on the west side of Cottage Street near Bird Brook. Miller Shoes is a subsidiary of the Melville Shoe Corp. The Melville Shoe Corp. is a triple rated corporation with factories both here and abroad. The factory is of steel construction being one story in height and covers an area of 1.42 acres or 62,000 sq. ft. Manufacturing square footage occupies 57,000 and the remaining 5,000 sq. ft. is utilized for office space, cafeteria, storage space etc. The plant will employ approximately 400 people at peak production and will be manufacturing 200 cases of ladies shoes per day.

The building of this new factory came about by the joint effort of many people of the State and local level. The financing of the project was a combined effort by the town of Norway and the Maine Municipal Securities Approval Board through the issuance of Industrial Revenue Securities Bonds in the amount of \$900,000.00

ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
TOWN OF NORWAY, MAINE  
FOR THE  
YEAR ENDING DECEMBER 31, 1972

GENERAL INFORMATION

Incorporated as a Town	March 9, 1797
Population	1970 Census 3595
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	13,350,000.00
Town's Valuation	28,923,187.00
Dog Tax due—January 1	

SELECTMEN AND ASSESSORS

Meetings held on the first and third Tuesdays of each month at 7:30 p.m.

HOSPITAL

Stephens Memorial Hospital—41 beds

UNEMPLOYMENT SECURITY COMMISSION

Meetings held every Thursday—Norway Armory  
(Norway Armory) 9 a.m. to 11 a.m.

SOCIAL SECURITY

Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at  
Norway Post Office

NORWAY FIREMEN

Meetings held on first Monday of every month—7:00 p.m.  
Firemen's Hall

OXFORD HILLS PRESS  
NORWAY, MAINE



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## *Directory of Elected and Appointed Officials*

1972

### ELECTED PERSONNEL

Moderator

John P. Cullinan

#### Selectmen, Assessors and Overseers of Poor

PETER MONTEPELIER	Term expires, 1975
WAYNE L. THURSTON	Term expires, 1973
DAVID L. TILLEY	Term expires, 1974
W. BRADFORD RAYMOND	Term expires, 1974
WINONA PALMER	Term expires, 1975

#### Town Clerk

MRS. JOYCE M. BALL	Term expires, 1973
--------------------	--------------------

#### SAD No. 17 Directors for Norway

MRS. DOROTHY EASTON	Term expires, 1975
WILBERT WIEDEMANN	Term expires, 1973
EDWARD P. TRAVIS, JR.	Term expires, 1973
ROBERT HARLOW	Term expires, 1974
DR. WARREN C. HAZELTON	Term expires, 1974

#### Fire Department

ROBERT J. BUTTERS, Chief and Fire Ward	Term expires, 1973
GEORGE P. BOYCE, JR. 1st Engineer	Term expires, 1973
GEORGE P. BOYCE, JR. Fire Ward	Term expires, 1973
LEWIS B. OLMSTEAD, 2nd Engineer	Term expires, 1973

#### Trustees of Norway Memorial Library

MRS. CATHERINE L. HARLOW	Term expires, 1975
STUART CUMMINGS	Term expires, 1975
NORMA C. SOMERS	Term expires, 1973
EDWIN L. TERRY	Term expires, 1973
MRS. VIRGINIA HALL	Term expires, 1974
JEANNETTE MASON	Term expires, 1974
HAYWARD A. LUCK	Term expires, 1974

## Annual Report

Appointed Personnel  
**ROBERT H. BARTLETT**  
 Town Manager

Treasurer, Tax Collector & Agent For Overseers of Poor  
**JEANNINE L. DALE**

Deputy Treasurer, Dep. Tax Collector, & Deputy Town Clerk  
 Health Officer  
**WALTER G. DIXON, M.D.**

Trustees of Norway Opera House  
**LLOYD J. MASON** **RAYMOND KNIGHT**  
**JOHN M. LONGLEY** **DONALD ROY**  
**MARY ESTES**

Sealer of Weights and Measures  
**WILLIAM H. CARD**

Surveyors of Lumber, Wood and Bark  
**ZENAS A. MORSE**  
**LELAND MILLETT** **THOMAS H. RYAN, JR.**

Weigher of Coal and Coke  
**WILLIAM H. STACK**

Fence Viewers  
**ALTON J. THURSTON**  
**WAYLAND UPTON** **THOMAS H. RYAN, JR.**

Dog Constable  
**ARCHIE McALISTER**

School Crossing Guards  
**JOSEPH QUINN**  
**HOWARD L. CHICK** **CHARLES TIKKANEN**

Constables  
**CLAYTON GAY** **GEORGE P. BOYCE**  
**ROBERT J. BUTTERS** **FRANCIS C. THOMPSON**  
**ADELBERT GUILFORD, SR.** **WINONA PALMER**  
**THOMAS H. RYAN, JR.** **PETER MONTPELIER**  
**R. DONALD TWITCHELL** **J. ROLAND LaCOURSE**  
**WAYNE L. THURSTON** **W. BRADFORD RAYMOND**

DAVID L. TILLEY  
DALE F. ALLEN, JR.  
LAWRENCE BREWER  
DAVID EATON  
WALTER FOX

ALTON L. HOWE  
ARCHIE McALISTER  
EDMOND LaCHANCE  
ALTON CUSHMAN

Director of Recreation  
DONALD H. GOUIN

Commissioners

CLARA RICHARDSON  
ROBERT DALE  
GEORGE P. BOYCE, JR.

DOROTHY EASTON  
GARY SOMERS  
JOSEPH L. QUINN

Trustees of Norway Water District

LEROY C. LUCE  
GEORGE H. ANDREWS  
H. WILLIAM DETERT

Term expires 1975  
Term expires 1973  
Term expires 1974

Planning Board

WINONA CHASE  
LLOYD GATES  
ARTHUR GOUIN  
JOHN WAITE  
ROBERT RICHARDSON  
ROBERT SALLIES, Associate Member  
WILLIAM MESERVE, Associate Member

Term expires 1974  
Term expires 1973  
Term expires 1976  
Term expires 1975  
Term expires 1977  
Term expires 1977  
Term expires 1977

Road Commissioner & Road Foreman  
DONALD L. HUNT

## *Letter of Transmittal*

To the Honorable Board of Selectmen and Citizens of the town of Norway:

It is with much pleasure to present to you my first annual report of the town of Norway.

In as much as practical the report summarizes the activities of the various departments and accounts for the fiscal year ending December 31, 1972.

An audit has been conducted for this fiscal period and the results of this audit are included for your inspection.

My sincere thanks and appreciation to the Board of Selectmen, department heads, personnel and citizens of the Town for their cooperation and interest shown.

Respectfully submitted,

Robert H. Bartlett  
Town Manager

## *Report of Town Manager*

The fiscal year 1972 has been one of growth for the town of Norway. This is the year that we saw a new shoe factory constructed, an addition to Norway National Bank, demolition and construction of a section of Oxford Hills Publishing Co. and other businesses being established or built plus several new homes constructed.

Federal Revenue Sharing has become a reality. The Town received a sum of \$56,129.00 for fiscal year 1972 and it is the suggestion of the Town Manager, Board of Selectmen and Budget Committee that this money be used primarily for tax reduction. We are, therefore, recommending an expenditure for the Highway and Police Departments and the employment of a qualified assessor and other assessing expenses. The full-time assessor came about as the results of the Annual Town Meeting of 1972 at which time it was approved to employ the services of a full time assessor starting March, 1973.

A new sewer line has been placed from a point on Main Street via Danforth, Beal and Cottage Streets to the new Miller Shoe Factory. This project also required a pumping station that has been constructed on Cottage Street near the entrance to the factory. Due to cold weather, setting in the road surface and grading has been scheduled for completion this spring. Financing for the project was divided three ways, approximately 50% as a grant through the Office of Farmers Home Administration, United States Government, approximately 35% the town of Norway and the balance of approximately 15% from Miller Shoe Co.

A new Caterpillar Loader was purchased during the year for use by the Highway Department. Recently a snowplow and wing was added to this piece of equipment making a much more versatile tool.

The Property Equalization Program was completed on schedule. The results of this program showed an increase in assessed values of more than \$16,500,000.00 and a decrease in the tax rate from \$63.00 per thousand of assessed value to \$28.00 per thousand of assessed value.

My observance of Norway is one of a great town and has proven this by the past accomplishments. Let us in the future meet our commitments with the same vigor and enthusiasm as in the past.

Respectfully submitted,

Robert H. Bartlett  
Town Manager



*Assessor's Report*

1972

## ASSESSED VALUE

Land, resident	\$4,606,450.00
Land, non-resident	2,283,380.00
<hr/>	
Total Land	6,889,830.00
Building resident	16,540,607.00
Building non-resident	2,708,690.00
<hr/>	
Total Building	19,249,297.00
Real Estate Total	\$26,139,127.00
Personal Property Resident	2,064,520.00
Personal Property Nonresident	719,540.00
<hr/>	
Total Personal Property	\$2,784,060.00

Total assessed Value Real Estate & Personal \$28,923,187.00

## TAX REQUIREMENTS

Town Appropriations	\$380,125.36
S.A.D. #17	469,955.87
County Tax	19,092.00
Overlay	28,394.01
<hr/>	
	897,567.24
Less Anticipated Income	85,000.00
<hr/>	
	\$812,567.24
Total assessed value \$28,923,187.00 X mill rate .028 =	\$809,849.24
906 Polls @ \$3.00 =	2,718.00
Committed to Collector	812,567.24
Supplemental Taxes	34,074.44
<hr/>	
Total Committed to Collector	\$846,641.68

*Abatements*

	1972	1971
Paul C. & Lucille Hodsdon		43.47
George Newcomb		18.27
Clifford Larrabee		3.00



Francis Wiles		3.00
Joseph S. White		3.00
Jeffrey Wiley	7.20	
James P. Myers	3.00	
Geo. Brackett	3.00	
Winfield Partridge	16.80	
Heywood Club Assoc.	191.24	
Richard Fraser	3.00	
Nazaire Bedard, Jr.	7.00	
Frances Wiles	3.00	
Archie Goodwin	321.16	
George Lambert	3.00	
Reino Johnson	3.00	
Alton S. Bradford	3.00	
Ray E. Phinney	3.00	
Bertrand Tibbetts	3.00	
Alfred LaBossiere	3.00	
Lester Richardson	16.80	
Walter Bennett	3.00	
Raymond Ayer	3.00	
Allan Bennett	3.00	
Francis Chick	3.00	
James Cleveland	3.00	
Joseph S. White	3.00	
Myron E. Lovejoy	2.80	
Douglas Smith	3.00	
Edward Abbott	3.00	
Albert Merrick	3.00	
Dr. Fred Noble	16.80	
Jeannette Ostrander	29.40	
James Heaward	46.20	
Eugene & Ruth McKeen	295.68	
Harold Damon	3.00	
Marion McMorren	667.52	
Chester Austin	11.20	
Ethel Meserve	9.80	
Sanborn Shoe Co.	6673.16	
James Alberi	21.28	
Clinton B. & Marion McAlister	180.04	
Thelma Abbott	40.88	
Blanche Noble	156.80	
Ernest Patten Heirs	120.68	
Stephen Snow	71.40	

Louis Braun	36.40
Fred & Edna Briggs	45.64
Ellwood S. Havener	30.28
Cordwell & Cordwell	140.00
Melvin C. Smith	48.44
Leland Millett	15.68
Oscar Fern	8.40
Atlas Financial Corp.	178.08
South Paris Savings Bank	19.04
Edwin Terry	16.80
Albert Davis	16.80
Raymond Winslow	3.00
Thomas Potts	3.00
Clayton Rice	3.00
Earl Jordon III	3.00
Earl Jordon, Jr.	3.00
Harry Logan	3.00
Daniel Curtis	3.00
Arthur Morse	3.00
Larry Fournier	16.80
Geo. F. Cricher	3.00
Edwin Cummings	3.00
Charles Spaulding	16.80
Irving Pendleton	47.60
Paul & Althea Brown	22.40
Francis Rich	3.00
Glendon E. Martin	2.80
John Cole	3.00
Robert Carson	16.80
Eugene Rich	10.08
Albert Flanders	3.00
Daniel Allen	3.00
Richard Billings	3.00
Glenn Smith	3.00
Ralph Sherwood	3.00
Howard Adams	5.60
Horace Brown	37.24
Elon Brown	25.48
Abbie Donnell	16.80
Mellen Snell	3.00
Phyllis M. Martin	25.20
Joseph & Phyllis Martin	55.44
Louis A. & Janet D. Peterson	116.48

Norman H. Knightly	190.96
W.H. Stack Oil	14.00
Erlon R. Staples, Jr.	3.50
Tom Ryan, III	3.00
Charles & Ida Miller	5.88
Elliot Hunt	15.96
West Business Machine	4.20
Rena Snow	68.54
Edgar & Beverly Damon	56.00
Dorothy Themas	6.44
Edward Brown	3.00
Mildred Gordon	162.12
Ida Gurney	34.44
Artland K. Rogers, Jr.	3.00
Herbert Watson	23.80
Esthes Nava	140.00
John Bailey Heirs	98.00
Wm. Knightly	3.00
Sulo Pulkkinen	11.48
Sulo Pulkkinen	3.00
Erlon Emerson	24.92
Edwin A. Emerson, Jr.	336.84
Harriet Sheppard	98.00
John Schiavi	4171.44
Myron Lovejoy	52.26

Totals

15,522.70

70.74

Respectfully submitted,  
 Peter Montpelier  
 W. Bradford Raymond  
 David Tilley  
 Wayne Thurston  
 Winona Palmer

**1972 Unpaid Taxes**

	Poll	Personal	Real Estate	Total
Abbey, Richard	3.00			3.00
Abbey, Larry	3.00			3.00
Abbott, Lawrence	3.00			3.00
*Abbott, Thelma M.			427.36	427.36*
Adams, Edward J.	3.00			3.00
*Allen, Vaikko			170.52	170.52*
Auchterlonie, James	3.00		283.36	286.36
Austin, David L.	3.00			3.00
*Austin, Horace W. & Frances			444.08	444.08*
Austin, Lawrence & Frances			277.20	277.20
Austin, Lawrence & Frances	3.00		59.92	62.92
Austin, Neal A.	3.00		170.76	173.76
Austin, Richard & Patricia			44.52	44.52
Austin, Richard L.			196.84	196.84
Ayer, Florence B.			175.84	175.84
Ayer, Richard E.	3.00			3.00
Bennett, Burton T.	3.00			3.00
Bennett, Walter & Joyce			129.36	129.36
Benson, Frank	3.00			3.00
Berg, Kalmer H. & Irene	3.00		59.36	62.36
Berry, Lawrence	3.00			3.00
Bertwell, Charles & Theresa	3.00		1.05	4.05
Blaisdell, Richard C.	3.00			3.00
*Blaquiere, Arsene G., Jr.			462.84	462.84*
Bonney, Woodrow	3.00			3.00
Bouchard, George A.	3.00	17.64	60.48	81.12
Boucher, Patricia A.			32.20	32.20
*Bowen, Joseph L.	3.00			3.00*
Boyce, Eleanor A.			5.16	5.16
Brackett, Rusty	3.00			3.00
Bragg, James	3.00			3.00
Brown, Wesley J.	2.30			2.30
Bushey, George		1.40		1.40
Campbell, William	3.00			3.00
*Carrier, Albert J.			92.68	92.68*
*Carrier, Albert J.			142.24	142.24*
*Carrier, Albert J.			56.00	56.00*

*Carrier, Lillian A. Est.			467.88	467.88*
Carro, Charles	3.00			3.00
Chaisson, George E.	3.00			3.00
Chapman Television Ser.		94.92		94.92
Chapman, Philip & Ruth	3.00		364.56	367.56
Chase, Anna			75.32	75.32
Chick, Francis F.	3.00			3.00
**Chick, Howard			121.26	121.26**
Comeau, Blanchard	3.00			3.00
Connell, Dorothy M.			178.08	178.08
Cook, Ralph	3.00			3.00
Cordwell, Bert			41.44	41.44
Cordwell, William	3.00			3.00
Cote, Robert T.	3.00	2.80		5.80
Cox, Aaron & Flora			26.60	26.60
Cox, Aaron & Flora			28.00	28.00
Cox, Aaron & Flora			203.56	203.56
Cox, Aaron & Flora	3.00	2.10	23.24	28.34
Cox, Flora			416.64	416.64
Cox, Jerald R.			308.00	308.00
Crane, Robert A. & Margaret			3.36	3.36
Cummings, Wayne P.	3.00			3.00
Curtis Electric Service		9.88		9.88
*Damon, Edith			15.73	15.73*
Davis, Bradley L.			150.92	150.92
Davis, Daniel	3.00			3.00
*Davis, Lewis	*3.00			3.00*
Day, Russell	3.00			3.00
*Deming, Fern			222.04	222.04*
DeVaudreil, Leon			28.00	28.00
DeVaudreil, Leon	3.00		434.56	437.56
Driscoll, Robert J.	3.00			3.00
Dubois, Alphonse	3.00			3.00
Durgin, Conrad	3.00			3.00
Dyer, Richard	3.00			3.00
*Dyke, Howard Jr. & Frances		2.80		2.80*
Edwards, Wm. S. & Lillian			119.84	119.84
*Emerson, Edwin, Jr.		24.92	14.36	39.28*
*Emerson, Edwin, Jr.			25.76	25.76*
Estes, Virginia L.			136.92	136.92
Everett, David			175.04	175.04
Everett, David J.	3.00			3.00
Everett, Delphina R.			245.28	245.28

## Annual Report

Everett, Donald P.		440.16	440.16
Everett, Donald P.	*3.00	20.72	23.72*
Everett, Pete (Sunoco Serv)		53.48	53.48
Everett, Robert	3.00		3.00
F & A Garage		39.48	39.48
Farrar, Vernon L. & Iona M.		474.88	474.88
Flagg, Lester & Gloria	3.00	202.16	205.16
Flanders, Blanche		117.60	117.60
*Fogg, Ralph & Elizabeth	3.00	462.00	465.00*
Fogg, Roger	3.00		3.00
Fortin, Emile M. & Ethel K.		320.88	320.88
Forster, Thomas C.	3.00		3.00
Frechette, Thelma		41.44	41.44
French, Geo. W. & Frost, Esther		10.08	10.08
Frost, Robert F.		7.00	7.00
Garmon, Marshall, Jr.	3.00	8.40	11.40
**Gauthier, Eileen E.		43.12	43.12
Giles, Samuel	3.00		3.00
Goff, Richard		11.48	11.48
Golden, Kenneth D.	3.00		3.00
Goodwin, Norman & Marion		381.08	381.08
*Gordon, Royce B.	3.00		3.00*
Grant, Roland	3.00		3.00
Grant, Warren, Jr.	3.00		3.00
*Gray, Gary R. & Hazel A.		106.78	106.78*
**Gray, Gary R. & Hazel A.		46.20	46.20**
Guilford, Adelbert, Jr.	3.00		3.00
Guilford, Eugene		382.48	382.48
Haines, Douglas R.		200.00	200.00
Haggett, Roland H.		346.64	346.64
Harding, Richard	3.00		3.00
Hazelton, Jason E.	3.00		3.00
*Hazelton, Warren	3.00		3.00*
**Heath, Clair M. & Theresa Heikkinen, Amos D. & Barbara	*3.00	229.60	232.60
Heikkinen, Amos		48.16	48.16
Heikkinen, Raymond H.		300.72	300.72
*Herrick, Virginia		157.20	157.20
Hiebert, Joell C., Jr. Dr.		346.08	346.08*
Hill, George O. Jr.	3.00	130.20	130.20
Hill, Harold F.			3.00
		125.88	125.88



Hodge, Freeman E. & Gertrude	3.00	63.84	66.84
Holbrook, Natalie		273.84	273.84
Holden, Ronald E. & Barbara	3.00	45.56	48.56
Horowitz, Katarina		501.48	501.48
Hosmer, Erna		33.60	33.60
Jamison, Richard	3.00		3.00
*Judkins, Robert E.	3.00		3.00
Kaustinen, Dorothy		50.40	50.40
Kilgore, James S.	3.00	369.88	372.88
Kilgore, Kenneth	3.00		3.00
Kilgore, Stanley L.		173.54	173.54
Kilgore, Stanley L.		153.44	153.44
Kimball, Donald	3.00		3.00
Klakouski, Marcelle J.		147.00	147.00
Knightly, Merton	3.00		3.00
Laliberte, Richard W.	3.00		3.00
Lambert, George H.	3.00		3.00
Larrabee, Clifford N.	3.00		3.00
Larrabee, Clifford & Lorraine		1.40	124.32
Larrabee, Norman	3.00		3.00
Lary, Mervin & Naomi	3.00	280.00	283.00
Lary, Mervin (Lary's Appliance)		139.16	139.16
*Leavitt, Bernice		186.12	186.12*
Lebroke, Robert	3.00		3.00
Lehtola, Walter	3.00		3.00
*Lewis, Gordon		38.64	38.64*
Libby, George N.	3.00		3.00
Libby, Howard	3.00		3.00
Littlefield, Neal	3.00		3.00
Littlefield, Thaxter	3.00		3.00
Lombard, Alfred	3.00		3.00
*Loper, Alvin	3.00		3.00*
Lovejoy, Myron		45.74	45.74
Luneau, Ernest & Virginia		103.88	103.88
Maddix, Sherman	3.00		3.00
Magill, George M.	3.00		3.00
Martin, Joseph R.		180.88	685.44
*Martin, Phyllis		412.44*	412.44
Marston, Eben	3.00		3.00
Marston, Geo, Eben		37.52	37.52

Marston Geo & Rachel A.			259.00	259.00
**McAllister, Harlan W.	*3.00	36.40		39.40
McAllister, Muriel C.			73.92	73.92
McAllister, Larry	3.00			3.00
McAuley, Robert K.	3.00			3.00
*McKay, Edmund H.			82.04	82.04
*McKay, Mabel			38.08	38.08
McKeen, Henry	3.00			3.00
McKeen, Kerry	3.00			3.00
McKeen, Stephen	3.00			3.00
McLaughlin, Martin L.	3.00			3.00
Meserve, Donald	3.00	434.00	61.88	498.88
Meserve, Donald & Jennifer			262.08	262.08
Meserve, Horace & Beatrice			288.68	288.68
Meserve, Horace & Beatrice			17.08	17.08
Michaud, Leon E.	3.00			3.00
*Miles, Myra			85.24	85.24*
Millett, Francis H.	3.00		22.12	25.12
Mingo, Leander & Alfreda			153.16	153.16
Morse, Dorothy			291.20	291.20
Morse, Zenas	3.00		61.60	64.60
Moxcey, Francis R.	3.00			3.00
*Murphy, Richard & Manda			86.80	86.80*
*Murphy, Richard & Manda			241.08	241.08
Nava, Esther			244.96	244.96
Nevers, Percy, Jr.	3.00			3.00
Newcomb, Allen	3.00	13.58	145.04	161.62
Norway Laundry Inc.		2,170.00	2,108.12	4,278.12
Noyes, Annie M.			31.08	31.08
Noyes, Albert G.	3.00			3.00
Noyes, Lillian			209.16	209.16
Noyes, Robert	3.00	7.00		10.00
O'Brien, James R.	3.00		428.12	431.12
Packard, Edward	3.00			3.00
Packard, James L. Jr.	3.00			3.00
Palmer, Ernest A. Jr.	3.00		377.72	380.72
Paradis, Lester	3.00			3.00
Parlin, Silas W.	3.00			3.00
Parson, Richard	3.00			3.00
Perry, Ernest	3.00			3.00
Peterson II, Louis A.	3.00	42.00		45.00

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Petitpas, Edmond & Beatrice			47.60	47.60
Piirainen, Edwin & Yvonne	3.00	4.90		7.90
Poor, Richard	3.00			3.00
Porter, Thomas	3.00			3.00
*Pride, Eugene B.		6.36		6.36*
Pulkkinen, John & Hazel	3.00		5.60	8.60
**Rice, David	*3.00	7.70		10.70
*Rich, Joseph & Nancy			30.52	30.52*
Rich, Nancy			96.32	96.32
Richardson, Clara			596.12	596.12
Ripley, Ralph	3.00			3.00
Robinson, Edwin	3.00			3.00
Ross, Robert & Elainor	3.00		484.68	487.68
Ross, Stewart, Jr.	3.00			3.00
Rowe, Lawrence M.			27.00	27.00
Roy, Stanley	3.00			3.00
Russell, Leonard	3.00			3.00
Ryan, Douglas	3.00			3.00
**St. John, Daryl & Mary Lou	3.00		84.64	87.64
Sanborn, George D.	3.00			3.00
Saunders, John	3.00			3.00
Scott, Barry D.	3.00			3.00
Sidney, Russell R.	3.00			3.00
Skinner, Mark	3.00			3.00
Small's Market		44.80		44.80
Smith, Albert	3.00			3.00
Smith, Douglas	3.00			3.00
Smith, Freeman C. Jr.	3.00	8.40	334.60	346.00
Smith, Galen			171.64	171.64
Smith, Larry	3.00			3.00
Smith, Maurice M.	3.00			3.00
Smith, Michael	3.00			3.00
Snow, Ellen (Talk of the Town)			132.72	132.72
Spear, Wesley & Helen			161.28	161.28
Sprague, Leonard	3.00			3.00
Sprague, Ronald & Beverly	3.00		137.24	140.24
Starbird, John A.	3.00			3.00
Staples, Lewis	3.00			3.00
Stearns, Robert R.	3.00			3.00
Strout, Reginald H.	3.00			3.00
*Summit Mobile Radio Co.		70.00		70.00
Tenney, Loretta			1.99	1.99

Thibeault, Roy G.	3.00			3.00
Thurston, Stanley	3.00			3.00
Thyng, Cyrus	3.00			3.00
Tripp, Bernal M.	3.00			3.00
Tripp, Hollis	3.00			3.00
Tripp, Bernal	3.00			3.00
Truman, Brian A.	3.00			3.00
Truman, Ernest		17.15		17.15
Truman, Ernest F.	3.00		4.16	7.16
*Truman, Fanny			184.80	184.80*
Truman, Richard	3.00			3.00
Upton, Keith D.	3.00	4.20	399.00	406.20
Verrill, John	3.00			3.00
Walker, Charles F.	3.00			3.00
**Walker, Della M.			121.36	121.36**
Walton, Dennis	3.00			3.00
Warner, Charles E.	3.00			3.00
Wiedemann, Wilbert	3.00			3.00
**White, Alton L.		1120.00		1120.00**
Whitman, Dana	3.00	2.80		5.80
*Whitman, Granville & Ruth			292.72	292.72
Whitman, Wendall	3.00			3.00
Whittemore, Philip C.			98.00	98.00
Wiles, Henry Alfred	3.00	61.29		64.29
Wiles, Alfred H.			66.64	66.64
*Wilson, Harold	3.00			3.00*
Wing, Ashley	3.00			3.00
Wing, Kay A.			281.68	281.68
Wiles, Lawrence Rev.	3.00			3.00
Wood, Francis W.			448.00	448.00
Wood, Gary	3.00			3.00
Woodworth, Ronald	3.00			3.00
Wyman, Alberta			348.04	348.04
Wyman, H. Clayton, Jr.	3.00			3.00
Young, Bryon, & Geo. Jr.			180.04	180.04
Young, Oran, Jr. & Charlene	3.00		22.00	25.00
Total	485.30	4953.16	25,807.61	31,246.07

## NON-RESIDENCE

Austin, Forest & Lavern		63.56	63.56
Bahre, Robert P.		109.48	109.48
Bahre, Robert P.		236.04	236.04
Barnes, Lowell E. Est.		197.12	197.12
Beausang, Howard & Elinor	10.08	194.50	204.58
Bryant, C. Roy & Arline E.		113.12	113.12
Butler, Horace & Laura		24.64	24.64
C.N. Brown Retail C.	797.44		797.44
Centary Corp.	4.20		4.20
Cornwall, Alice		5.70	5.70
Clifford, Raylene E. et al		170.80	170.80
Conrey, Wilfred	16.80		16.80
Corson, Geraldine		17.36	17.36
Cummings, Arthur S.		132.44	132.44
Cummings, Arthur S.		37.52	37.52
Cummings, Arthur S.		39.20	39.20
Curtis Key Co.	5.04		5.04
Daniels, Rodney		20.57	20.57
Dickinson, Paul & Freda		8.82	8.82
Dubois, Alphonse		103.32	103.32
Dubois, Daniel		18.76	18.76
Dubois, Alphonse & Janice		153.64	153.64
Dyer, Lewis, C.		70.56	70.56
General Foods Corp.	33.60		33.60
Greeley, Thomas		31.64	31.64
Groves, John & Ruth		294.56	294.56
Gunsalns, Wm. & Winfred		148.96	148.96
Hale, Warden F., Jr. & Frances		59.64	59.64
*Harju, Andrew		382.48	382.48*
Harvey, Bernard A.		306.04	306.04
Hayhes, William W.		3.33	3.33
Higgins, Gerald	16.80		16.80
Hobbs, Arlene I.		54.60	54.60
Hodgman, Kenneth A. & Joyce		161.56	161.56
Hoffman, Karl E. & Marion		290.64	290.64
*Hunt, Arthur J., Jr.		1.04	1.04*
Jervis, Janis W.		56.00	56.00
Jones, Harold S.		56.84	56.84
Little, Stanley		82.04	82.04
Lowe, George		14.00	14.00
Margolin, June (Margo's)	68.64		68.64
Marshall, Herbert		135.80	135.80



Mathews, Walter	16.80	16.80
Mayfair Furniture Co.	218.96	218.96
McConegley, John	16.80	16.80
Meserve, Ronald	49.34	49.34
Minot, H. Parker	138.32	138.32
Mobile Oil C., Inc.	11.48	11.48
Muroff, Melvin	253.96	253.96
Norway Mfg. Co.	324.80	324.80
Paine, Geo. & Pearl	29.96	29.96
Paine, Geo. & Pearl	161.00	161.00
Perry, Carl (Heirs)	7.84	7.84
Peterson, Louis & Janet	284.48	284.48
Petrolene Northeast	70.00	70.00
Plummer, Malcolm B.	16.80	16.80
*Riggs, Helen C.	457.52	457.52*
Ringewald, John & Joy	98.28	98.28
Ringewald, Robert & Barbara	290.92	290.92
Roder, Bernard F. & Marie G.	45.64	45.64
Rosenfield, Alice	87.36	87.36
Rosenfield, Alice	75.32	75.32
Rosenfield, Robert H.	521.92	521.92
Schenk, Richard & Leon	74.48	74.48
Schenk, Richard & Leon	29.12	29.12
Schenk, Richard	29.68	29.68
Scofield, Carlton A.	121.52	121.52
Seymour, Earl E. & Marion	267.68	267.68
**Shaw, Fred & Beverly	83.44	83.44**
Sonnenfield, John & Mary	85.96	85.96
Sonnenfield, John & Mary	236.32	236.32
Stearns, Fred & Eleanor	37.80	37.80
Stearns, Fred & Eleanor	134.40	134.40
Stewart, Gordon	16.80	16.80
Sumner, Samuel	340.48	340.48
Swift, Juliana	28.00	609.56
Timm, Lawrence & Donna	154.84	154.84
Toothaker, Linwood & Carol	26.88	26.88
Town of Norway (Canadian National R.R.)	406.00	406.00
Treijs, Norman & Arija	140.84	140.84
Truman, Ernest F.	23.80	23.80
Tuttle, Richard W.	220.92	220.92
Verzuh, Edna	10.72	10.72
Weaver Enterprises	19.32	19.32



Weeks, David & Linda		212.80	212.80
*Whittier, Christine		115.64	115.64*
**Woodworth, Dennis & Betty		255.36	255.36**
TOTAL NON-RESIDENCE		580.84	11,027.94
TOTAL RESIDENCE & NON-RESIDENCE		485.30	5534.00
		36,835.55	42,854.85

\*Payment made after January 1, 1973

\*\*Payment on account since January 1, 1973

### *1971 Unpaid Taxes*

	Personal	Poll	Total
Abbott, Lawrence		3.00	3.00
Adams, Edward J.		3.00	3.00
Blaisdell, Richard C.		3.00	3.00
Bouchard, Geo. A.	50.40		50.40
Brackett, Rusky		3.00	3.00
Chapman's T.V.	75.60		75.60
Pete Everett Sunoco	63.00		63.00
Ferris, Joseph & Betty	176.40		176.40
Frost, Arthur & Gertrude	6.30		6.30
Frost, Blair		3.00	3.00
Frost, Richmond		3.00	3.00
Gatchell, Leslie		3.00	3.00
Hackett, John	28.35		28.35
*Hodge, Freeman E. & Gertrude	27.43		27.43*
Jordan, Earle H. Jr.		3.00	3.00
Kaustinen, Dorothy E.	94.50		94.50
Kimball, Donald		3.00	3.00
Lowell, Leonard	31.50		31.50
Marston, Eben		3.00	3.00
Millett, Frances N.		3.00	3.00
McAllister, Harlan W.	18.90		18.90
Oxford Electronic Inc.	315.00		315.00
Peterson, Elmer F.	239.40		239.40
Piiranen, Edwin & Yvonne	12.60		12.60
Rich, Eugene L.	25.20		25.20
Ripley, Ralph		3.00	3.00
Scott, Barry D.		3.00	3.00

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Smith, Michael		3.00	3.00
Sprague, Leonard		3.00	3.00
Upton, Keith D.	53.55		53.55
White, Lawrence		1.00	1.00
Wing, Ashley		3.00	3.00
Wood, Gary		3.00	3.00
Totals	1218.13	52.00	1270.13

*1970 Unpaid Taxes*

	Real	Personal	Total
Allen, Dale F. Jr.	115.05	35.00	150.05
Cox, Jerald R.	143.37		143.37
Groves, Raymond L.		147.50	147.50
Kaustinen, Dorothy E.		88.50	88.50
Peterson, Elmer F.		309.75	309.75
*Welch, James (Welch Flying A)		112.90	112.90*
National Radio Inc.		1486.80	1486.80
Totals	258.42	2180.45	2438.87

1969

Kaustinen, Dorothy	69.70	69.70
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1967

Twin Town Theatre	164.60	164.60
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1966

Twin Town Theatre	126.38	126.38
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*Unpaid Sewer Tax for 1972*

	1971	1970
Allens Used cars	21.00	
*Arsene Blaquere, Jr.	10.50	
Philip Chapman	10.50	
Edwin Chick	13.50	
Oliver Cummings	21.00	
Donatien Dionne	10.50	
Vernon Farrar	21.00	
Lester Flagg	21.00	
Nathalie Holbrook	40.50	36.00
Ronald Holden	9.00	
James Kilgore	21.00	
Stanley Kilgore	23.50	
Mrs. Troy L. Moore	1.50	
Henry Sadler	10.50	
Larry Smith	39.50	
David Weeks	10.50	
Leroy Wing	40.50	9.00
	<hr/> 325.50	<hr/> 45.00

\*Paid after January 1, 1973

*Norway Police Department*

## REPORT FOR 1972

Complaints	592
Investigations	200
Accidents	167
Doors (Unlocked)	156
Windows (Open)	25
Cats	4
Dogs	19
Lost Children	15
Cars Tagged	4146
Cars Stopped	463
Warning Issued	501
Arrests	213
Street Lights	2

Glass in Street	44
Meters Repaired	591
Other Depts. (Assist)	25 hrs.
Defects	391
Time in Court	196 hrs.

Archie McAlister, Chief  
 Dale F. Allen, Jr.  
 Edmond LaChance  
 David Eaton  
 Clifford Larrabee  
 J. Roland LaCourse  
 Norway Police Department

## ***Norway Civil Defense Department***

By Director Leon W. Abbot

To the Town Manager, Selectmen and Citizens

I submit the following report. We have a small staff consisting as follows:

Director, Leon W. Abbot  
 Assistant Director, Michael Mann  
 Chief of Police, Clifford Larrabee  
 Radio Operator, 24 hrs day, Linwood Cummings  
 Regular Police, James Blaquiere, Enoch Childs, John York

We had several meetings during the year, and were always ready to be of service to the Citizens of the Town of Norway and the Law enforcing Departments and Fire Department. Thanks to good luck in the Town we were not called on for assistance. I will close this report by thanking the Town Manager and Staff for their co-operation.

Respectfully Submitted,  
 Leon W. Abbot, Director

## ***Sealer of Weights & Measure***

### **REPORT FOR YEAR**

53 Scales tested  
 26 gas pumps tested  
 3 Oil Pumps

William Card

## *Norway Conservation Commission*

The first meeting of the Norway Conservation Commission was held April 11, 1972. The appointed members selected their terms as follows:

- 5 years—James Baker
- 4 years—Russell Clark
- 3 years—John Craig
- 2 years—Robert Harlow
- 1 year—Ragna Gauger

Russell Clark was elected chairman and Ragna Gauger was elected secretary.

John Craig and Ragna Gauger attended the Maine Association of Conservation Commissions in Lewiston on April 29th.

During the year the commission met with the Norway Planning Board chairman and a Kiwanis representative to keep informed of their projects.

The Conservation Commission is required by the state to index the land in Norway. Application has been made to the Ford Foundation for \$750.00 in available funds providing the town will appropriate \$200. This project will involve two students for the summer, fulfill the state requirement and provide valuable information for the planning board and residents.

Mary Verenis as replacement for Ragna.



## *Report of the Androscoggin Home Health Services*

In 1972 the Androscoggin Home Health Services had its most active year ever serving residents of the Androscoggin-Franklin-Oxford County region. Nearly 40,000 nursing, physical therapy, speech therapy, health aide and homemaker visits were provided to more than 1,600 patients/clients, an increase of 61% over 1971.

While services were distributed over all age groups, our special emphasis has continued to be serving the elderly population. Our primary goal is to enhance the potential for people to remain in their homes—to retain and/or maintain their independence.

Speaking of independence, a major factor contributing to the increased service capacity noted above was our participation in the Maine Department of Health and Welfare sponsored Project Independence, this area's special program designed to improve services to senior citizens. Through Project Independence the Androscoggin Home Health Services was able to utilize a large portion of its municipal donations to obtain matching federal funds, thus tripling the impact of the community-raised dollars.

Also with the assistance of Project Independence, the A.H.H.S. provided a series of health screening clinics for senior citizens during April, May and June. Some 1,000 persons participated in these clinics, with 204 being identified as needing followup examinations. Our goal was early detection of health problems; followup investigation indicated a significant number of participants discovered previously unknown health problems, many of which could be effectively controlled through medical attention.

In the Town of Norway the A.H.H.S. provided home care services to sixty-six patients and their families. Collectively these people received one thousand, two hundred ninety-five visits in categories as follows: nursing, 600; physical therapy, 2; home health aide, 165; homemaker, 528.

On behalf of our organization, I wish to express my appreciation to the town officials and citizens of Norway whose support has been so crucial to our endeavors.

Sincerely yours,  
Richard H. Hooper  
Executive Director



## *Town Clerk's Report*

To the Selectmen and Citizens of the Town of Norway :

The Following returns of births, marriages and deaths have been made to this office for the year 1972.

### BIRTHS

	1972	1971	1970
Number of Births reported	274	285	241
Number of Males	134	167	125
Number of Females	140	118	116
Number of births occurring in town	264	273	228
Number of Resident births occurring out of town	10	12	13
Number of Resident births occurring in town	49	76	53
Number of non-resident births occurring in town	215	209	188

### MARRIAGES

Number of Marriages reported	67	81	76
Grooms:			
Number of Widowers	2	1	1
Number of Divorced	15	20	25
Oldest at Marriage	78	54	77
Youngest at marriage	17	17	16
Brides:			
Number of Widows	5	0	5
Number of Divorced	15	16	15
Oldest at marriage	67	52	69
Youngest at marriage	15	15	16

### DEATHS

Number of deaths reported	103	105	126
Number of Residence	48	62	52
Number of males	58	62	55
Number of females	45	43	71
Number of Fetal	4	4	
Oldest at death	104	96	102
Youngest at death	8 hrs.	2 days	3 days

Under the Revised Statutes of 1954, chapter 25, Sec. 397 A, an itemized list of births, marriages and deaths cannot be published in the town report.

Respectfully submitted,

JOYCE M. BALL

Town Clerk

## *Norway Memorial Library Report*

January 1, 1973

To the trustees of the Norway Memorial Library, report for the year ending December 31, 1972:

### BOOK REPORT

Volumes in the library January 1, 1972		18,709
Volumes purchased	592	
Volumes received as gifts	153	
Volumes received as memorials	35	
	<hr/>	
Total additions		780
Volumes withdrawn	381	
Volumes lost	47	
	<hr/>	
Total withdrawals		428
		<hr/>
Net additions		352
		<hr/>
Volumes in the library January 1, 1973		19,061
No. of times adult volumes circulated	24,964	
No. of times juvenile volumes circulated	6,352	
No. of times periodicals circulated	824	
No. of times records circulated	301	
Vols. borrowed from Maine State Library	65	
Vols. borrowed from Bangor Public Library	20	
	<hr/>	
Total circulation		32,526

### CASH ACCOUNT

#### Receipts:

Cash on hand January 1, 1972	4.53
Rec'd, fines	655.42
Rec'd, non-resident memberships	287.00
Rec'd, sale of old books	142.86
Payment for lost books	9.51

Miscellaneous receipts	21.13	
	<hr/>	
Total receipts		1,120.45
Disbursements:		
Postage	129.56	
Supplies and misc. purchases	67.29	
	<hr/>	
Total disbursements		196.85
		<hr/>
		923.60
Turned over to treasurer		919.07
		<hr/>
Cash on hand January 1, 1973		4.53

During the first seven months of 1972 the librarian was Mrs. William Dallinger of Center Lovell.

Activities under her direction included a series of children's story hours held every other week during March, April, and May. The children from the Head Start program were guests at one of the programs.

With library trustee Mrs. Gary Somers, Mrs. Dallinger attended a regional meeting on March 21 in Lewiston, to learn about library services to the handicapped.

Mrs. Dallinger was obliged to resign in the summer for reasons of health, and the changeover to a new librarian took place at the end of July, in the middle of our busy season. There was much less interruption to library services than might have been expected owing to the capable presence of library assistants Mary Dionne and Dana DeCato.

Miss Dionne left for college in September, and is greatly missed by library patrons who had grown to know her over the past four years. Mrs. DeCato is still with us, however, and her efficient work and pleasant manner add much to the welcoming atmosphere of the library.

Regional meetings held by the Maine State Library have given me an opportunity to meet other area librarians, to examine many new books, and to ask questions of the experts. I have attended two such meetings, one with Mrs. Dallinger before she left.

Two special children's story hours were held in November and December, put on by Susan Morse, a Special Education teacher at the elementary school complex. One class of children from the Special Education division visited the library in December with their teacher, Mrs. Van Nest.

Two changes in library procedure have been made: the re-introduction after a lapse of several years of seven-day books, and the

reduction of the fine on overdue juvenile books from five cents a day to two cents.

The library received many donations of books in 1972, including two large collections from summer residents. We have sold many of these, and added others to our permanent collection, being able in this way to replace many worn volumes.

We have also received memorial gifts in honor of the following persons:

Tessa Thibodeau  
George Frye Stearns  
Rupert R. Tracy  
Mary Young DeWitt  
J. Osro Decker  
Fessenden Millett  
Ralph E. Stone  
Dora Harding  
John Foster  
David A. Klain

Robert F. Frost  
Cora Twitchell  
Liddy Daniels  
Ann Knight  
Steven Hall  
Knights of Pythias, departed members  
Odd Fellows, departed members  
American Legion, departed members  
Oxford Hills Womens Club

Respectfully submitted,  
Mrs. Robert Dyer,  
Librarian

## *Statement Of Operations*

TO: THE PRESIDENT AND MEMBERS OF THE BOARD OF TRUSTEES OF NORWAY MEMORIAL LIBRARY.

I hereby submit a report of the financial activities of the Library for the year 1972: January 1 to December 31st incl.

### INCOME

Balance on Hand 1-1-72	\$ 992.73
Town of Norway	10,000.00
Trust Income	683.17
Fines, memberships, etc.	896.10
Gifts, memoriams	273.01
State Stipend	200.00
Boiler Insurance Indemnity	300.00

TOTAL	\$13,345.01
-------	-------------

### EXPENDITURES

#### Salaries:

Librarian---- \$3505.92

Ass't. L----- 2380.72

Custodian---- 1300.00

Soc. Sec. tax 373.24

	\$7559.88
New books & magazines	3048.52
Librarian supplies	445.42
Telephone	104.46
Insurance	459.00
Bldg. supplies	377.75
Light & water	393.66
Fuel (3626.2 gals.)	510.28
Sundry	126.69

TOTAL	\$13,025.66
Balance in checkbook	319.35

\$13,345.01

Respectfully submitted by  
Edwin L. Terry, Treasurer.  
January 10, 1973.



## *Oxford County Mental Health Services Report*

Dear Selectman (Town Manager):

The purpose of this letter is to respectfully request that an article be placed in your town warrant asking for support of the Oxford County Mental Health Program, using a base of \$.70 per capita. It should be noted that, as in the last two years, no additional funding has been requested although it has been possible to increase services over the year. Your financial support is very important to us as it is your local dollars that allow us to bring federal and state matching money into Oxford County. At the present time, we are able to use your money as one-fifth of a \$150,000 program to serve the community. Without your money, much of the rest would not be available to the county.

This year, the Oxford County Mental Health Program joined the services in Androscoggin and Franklin Counties to form the Tri-County Mental Health Services system which makes available comprehensive services that no one county clinic could finance alone. Oxford County retains its financial and program independence, however, as this is the most effective way of assuring that the people of your community get specifically the kind of service they require.

This year has seen a growth in staff and services of the Clinic. Since July, the available staff positions have been increased to twelve from seven, and between 650 and 700 citizens of Oxford County have received our help—an increase of over 200 from 1971. Even larger numbers of people have been affected by consultation and educational programs. The Clinic remains a non-profit corporation dedicated to providing local assistance to persons and families who face emotional problems.

Services vary with individual needs. The staff of psychiatric social workers, psychiatric nurse, psychologists and psychiatrists work together to help a wide variety of persons with the goal of keeping families together, preventing state hospital commitment, getting people back to work and functioning and working with the community and helping agencies to help those in need who require a number of services. Those that we see include children who cannot learn or are disruptive at home or in the school, teenagers who look to drugs, sex, acting out



behavior as answers to their problems, young married couples who cannot adjust to each other, the woman whose "nerves" make her a burden to those around her, those to whom alcohol has become a problem, older people who cannot think clearly, the severely depressed person who feels he has nothing to live for and contemplates suicide, the individual who is under great pressure from bills, family and job, who begins to see and hear things which others do not, and families who live in the same house but not together and for whom nothing ever seems to turn out right. All of us know these people and want to help them and see that there are resources available to help them.

The money your town appropriates is for these people. No one town could provide for the emotionally troubled citizen. Together, every town participating can help. A fee is charged for those who are able to pay, based on what he can pay rather than a set charge. No one is refused because of inability to pay, and your appropriation covers some of the cost of those who cannot pay. The contribution these people may make when they are helped to function rather than be dependent on the town may help to affect even this cost.

It is hoped that this brief discussion will clarify questions you might have about mental health services in Oxford County. We need and want your support and will be glad at any time to explain what we are doing and to accept your suggestions as to how we could be doing it better. Almost all of the towns in the county have supported us financially, and this support is greatly appreciated.

We look forward to your continued interest.

Thank you.

BARRY C. DAVIDSON, A.C.S.W.  
Director, Rural Mental Health Services

## *Fire Chief's Report*

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for the year 1972:

Box Alarms	8
Nos. 153, 115, 62, 58, 162, 127, 21, 115	
Car Fires	8
Flooded Oil Burners	1
Grass Fires	3
Chimney Fires	5
Lost Man	1
False Alarms	5
Miscellaneous	14

### Out of Town Fires

Oxford	3
South Paris	2
Mechanic Falls	2
Lewiston	1

### Hose and Ladders Used

Ladders	94 feet
3/4" Hose	400 feet
1 1/2" Hose	2400 feet
2 1/2" Hose	3850 feet

This fall Insurance Underwriters were here to reclassify our town. All trucks were given the Underwriters test which included pumping their capacity in volume and in pressure. All trucks passed these tests easily with exception of Engine One which barely passed the 70% capacity test.

Our other equipment was rated satisfactory with exception of the alarm systems. This alarm system is twenty years old and has been hit by lightning and high voltage lines on many occasions, thereby weakening relays and contacts. I suggest that we look into a Radio Frequency System that will cover a twenty-five mile radius thus enabling us to have boxes at Nobles Corner, Frost Corner, Norway Center, and in areas of the lakes for the many cottages. This is a wireless system which sounds over the air horns when a street box is pulled similar to our present alarm.

At this time, no official word has been received from the Underwriters as to our new rating.

Respectfully submitted,  
ROBERT J. BUTTERS  
Fire Chief

## ***Report of Norway Recreation Committee***

1972

The Norway Recreation Commission met on a weekly and bi-weekly basis throughout the year to plan programs, discuss projects and prepare for activities ahead.

The Swimming Program, under the direction of Alan S. Colley, was most successful with some 250 youngsters involved in swimming lessons. South Paris children in the program were subsidized by that town. Afternoon swimming was well attended throughout the summer. Members of the Commission made periodic checks to the swimming area.

Due to the sale of the Firemen's land on Cottage Street, the Playground Program was held at the Norway Elementary Complex. The well attended program included baseball, games, arts and crafts, indoor athletics and bike hikes. Plans for a new Norway Recreation Playground are being studied by the Commission. A Playground Program will be held this summer.

The Norway Recreation Center has been open from 7 to 10 p.m. on Monday, Wednesday and Saturday under the direction of Lawrence Cousins. Recreational activities include ping pong, pool, shuffleboard and volleyball. Several dances were held during the summer months.

The Movie Program, operated on a volunteer basis, has run on the schedule of the school year. Films are screened every Saturday morning at the Norway Elementary Complex gym at 10 a.m. An admission of 25-cents is charged to help defray film rental costs. All funds from admissions are turned over to Mrs. Jeannine Dale, bookkeeper, to be deposited to the Norway Recreation account. Approximately 1400 youngsters have enjoyed the movie program from January to December. Films were not shown during the summer months.

A skating program has been in effect this winter. Complications over insurance of the ski area have compelled the Commission to study the program further with an eye to next year.

The basketball program is again one of the best attended projects. This is held at the Oxford Hills High School gym on Saturday mornings for elementary children.

The Norway Recreation Commission would like to thank School Administrative District 17, the Advertiser-Democrat, the Lewiston Daily Sun-Journal, WNXY-FM, W K T Q and the Norway Opera House Trustees

for their cooperation in making the individual programs so successful. Townspeople are welcome at any time to attend individual programs as an observer, or, if you're young at heart, a participant.

Donald S. Gouin  
George Boyce  
Clara Richardson

Dorothy Easton  
Gary Somers  
Joseph L. Quinn

## *Report of Planning Board*

### TO THE CITIZENS OF NORWAY:

The current planning board was appointed following town meeting in 1972. This board has met generally twice each month since that time.

The board has reviewed and approved, or approved with conditions, six land sub-divisions within the town.

A large number of requests for electric service and water service was also approved.

Considerable study was given to the possibilities of a building code with the intent to present this when fully developed and refined.

Much effort has been expended by the board on familiarizing itself with existing laws and authorizing legislation on sub-divisions, shoreland zoning, burning dumps, and other applicable legislation.

The board adopted the York County Regional Planning Commission's Sub-Division Ordinance as guidelines to review sub-divisions.

The board has had considerable assistance from Paul Bracciotti, Community Development Specialist, U. of M. Extension Service, and Richard Babcock, Soil Scientist, Soil Conservation Service.

The highest priority for 1973 appears to be a comprehensive plan for the town with special emphasis on the shoreland zoning issue.

We wish to thank all town officials who have cooperated to make this year a productive one.

Very truly yours,

NORWAY PLANNING BOARD

Lloyd Gates, Chairman  
Arthur Gouin  
Winona Chase  
Robert Richardson

John Waite  
William Meserve  
Robert Sallies



TOWN OF NORWAY  
AUDIT REPORT  
DECEMBER 31, 1972

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## Annual Report

**GAISFORD & PREBLE**  
PUBLIC ACCOUNTANTS AND AUDITORS  
98 MAIN STREET  
NORWAY, MAINE 04268

RICHARD A. GAISFORD, C.P.A.  
DONALD S. PREBLE

TELEPHONE 743-5771

To The Board of Selectmen  
Norway, Maine


Gentlemen:

We have examined the accounts and records of the Town of Norway for the year ended December 31, 1972.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1972, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

  
GAISFORD & PREBLE

February 8, 1973



# Annual Report

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## TOWN OF NORWAY COMPARATIVE BALANCE SHEET YEARS ENDED DECEMBER 31, 1972 AND 1971

### ASSETS

	December 31,	
	1972	1971
GENERAL FUND:		
Cash	\$ 48,012.28	\$ 61,918.16
Cash - Special Deposit	28,641.00	
Accounts Receivable (Schedule A-1)	16,981.16	12,179.06
Uncollected Taxes (Schedule A-2)	46,927.43	23,156.43
Tax Liens (Schedule A-3)	1,931.52	2,525.84
Tax Acquired Property	<u>2,231.74</u>	<u>2,248.21</u>
	<u>\$144,725.13</u>	<u>\$102,027.70</u>
DEBT FUND:		
Amount Necessary to Retire Debt From Future Revenue	<u>\$459,200.00</u>	<u>\$495,000.00</u>
	<u>\$459,200.00</u>	<u>\$495,000.00</u>
EQUIPMENT AND GARAGE FUND:		
Cash on Deposit	\$ 26,544.81	\$ 10,068.51
Amount Necessary to Retire Notes	<u>35,000.00</u>	<u>7,000.00</u>
	<u>\$ 61,544.81</u>	<u>\$ 17,068.51</u>
SEWER ASSESSMENT FUND:		
Cash on Deposit	\$ 18,898.44	\$ 16,167.98
Assessments Receivable	<u>7,121.95</u>	<u>5,976.50</u>
	<u>\$ 26,020.39</u>	<u>\$ 22,144.48</u>
TRUST AND RESERVE FUNDS:		
Trust Fund Deposits	\$ 20,484.30	\$ 17,021.16
Reserve Fund Deposits	<u>5,046.42</u>	<u>1,431.26</u>
	<u>\$ 25,530.72</u>	<u>\$ 18,452.42</u>

## Annual Report

## LIABILITIES, RESERVES, AND SURPLUS

	December 31,	
	1972	1971
GENERAL FUND:		
Authorized Expenditures - Net Unexpended		
Balances (Exhibit "C")	\$ 19,774.60	\$ 45,997.05
Opera House (Schedule A-4)	(4,294.78)	(3,337.75)
Overpayments on 1971 Taxes		242.91
Deferred Appropriations - Federal		
Revenue Sharing	28,641.00	
General Fund Surplus (Exhibit "B")	<u>100,604.31</u>	<u>59,125.50</u>
	<u>\$144,725.13</u>	<u>\$102,027.70</u>
DEBT FUND:		
Notes Payable (Schedule A-5)	\$ 34,200.00	\$ 45,000.00
Bonds Payable (Schedule A-6)	<u>425,000.00</u>	<u>450,000.00</u>
	<u>\$459,200.00</u>	<u>\$495,000.00</u>
EQUIPMENT AND GARAGE FUND:		
Equipment and Garage Income	\$ 26,544.81	\$ 10,068.51
Notes Payable	<u>35,000.00</u>	<u>7,000.00</u>
	<u>\$ 61,544.81</u>	<u>\$ 17,068.51</u>
SEWER ASSESSMENT FUND:		
Working Capital	<u>\$ 26,020.39</u>	<u>\$ 22,144.48</u>
	<u>\$ 26,020.39</u>	<u>\$ 22,144.48</u>
TRUST AND RESERVE FUNDS:		
Trust Funds Principal	\$ 9,489.76	\$ 9,489.76
Trust Funds Unused Income	<u>10,994.54</u>	<u>7,531.40</u>
	\$ 20,484.30	\$ 17,021.16
Reserve Fund Principal	<u>5,046.42</u>	<u>1,431.26</u>
	<u>\$ 25,530.72</u>	<u>\$ 18,452.42</u>

EXHIBIT "A"

TOWN OF NORWAY  
ANALYSIS OF GENERAL FUND SURPLUS  
YEAR ENDED DECEMBER 31, 1972

BALANCE, JANUARY 1, 1972			\$ 59,125.50
INCREASE:			
Net Unexpended Balance Transferred From			
Operations (Exhibit "C")	\$50,551.73		
Excess of Actual Revenue Over			
Estimated (Exhibit "D")	9,947.06		
Reimbursement of Prior Years Expense (Net)	4,614.87		
State of Maine Disaster Fund	<u>1,012.76</u>	\$66,126.42	
DECREASE:			
Transfer to Appropriations	\$24,600.00		
Adjustment of Taxes	<u>47.61</u>	<u>24,647.61</u>	
NET INCREASE			<u>41,478.81</u>
GENERAL FUND SURPLUS, DECEMBER 31, 1972			<u>\$100,604.31</u>

EXHIBIT "B"

## Annual Report

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1972

	Balance January 1, 1972	1972 Appropriations	Cash Receipts	Other Credits
<b>GENERAL GOVERNMENT:</b>				
Officers Salaries		\$ 21,024.00		
Town Office Expense		17,008.00	\$ 8,040.48	
Contingent		6,313.50	25.20	
Election Expense		<u>800.00</u>		
		<u>\$ 45,145.50</u>	<u>\$ 8,065.68</u>	
<b>PROTECTION:</b>				
Fire Department		\$ 9,100.00	\$ 249.25	
Fire Hose		1,500.00		
Hydrant Rental		25,800.00		
Fire Department - New Equipment		10,000.00		
Water Holes	\$ 508.39			
Fire Station Maintenance		5,000.00	74.00	
Fire Station Heating Plant		4,000.00		
Police Department		22,260.50	1,127.70	
Police Cruiser	1,646.92	2,300.00	500.00	
Parking Meters	(613.91)		6,646.14	
Street Lights		14,200.00		
Traffic Lights		900.00	785.56	
Civil Defense		800.00		
Insurance		<u>3,000.00</u>	<u>236.00</u>	<u>\$ 1,500.00</u>
	<u>\$ 1,541.40</u>	<u>\$ 98,860.50</u>	<u>\$ 9,618.65</u>	<u>\$ 1,500.00</u>
<b>EMPLOYEE BENEFITS:</b>				
Social Security		\$ 5,700.00	\$ 379.19	\$ 1,156.50
Maine State Retirement System	\$ 945.27	10,900.00	43.72	
Workmen's Compensation	(1,469.00)	2,000.00	486.69	
Group Life Insurance	487.57	600.00	582.21	
Blue Cross & Blue Shield		<u>2,880.00</u>	<u>2,246.42</u>	<u>630.64</u>
	<u>\$ (36.16)</u>	<u>\$ 22,080.00</u>	<u>\$ 3,738.30</u>	<u>\$ 1,787.14</u>
<b>HEALTH AND SANITATION:</b>				
Androscoggin Home Health Service		\$ 1,078.50		
Mental Health Program		2,516.50		
Sewer Maintenance		27,000.00	\$ 40.50	
Town Dump		3,500.00		
Ambulance Service		<u>7,500.00</u>		
		<u>\$ 41,595.00</u>	<u>\$ 40.50</u>	
<b>WELFARE:</b>				
Town Poor		\$ 9,000.00	\$ 106.77	
Donated Food Program	\$ 152.50	<u>1,800.00</u>		
	<u>\$ 152.50</u>	<u>\$ 10,800.00</u>	<u>\$ 106.77</u>	

## Annual Report

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Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1972
21,024.00	\$ 20,449.32		\$ 20,449.32		\$ 574.68	
25,048.48	24,644.82		24,644.82		403.66	
6,338.70	6,932.20		6,932.20	\$ 593.50		
800.00	803.70		803.70	3.70		
<u>53,211.18</u>	<u>\$ 52,830.04</u>		<u>\$ 52,830.04</u>	<u>\$ 597.20</u>	<u>\$ 978.34</u>	
9,349.25	\$ 8,917.30		\$ 8,917.30			\$ 431.95
1,500.00	1,500.00		1,500.00			
25,800.00	24,690.00		24,690.00		\$ 1,110.00	
10,000.00	10,000.00		10,000.00			
508.39						508.39
5,074.00	5,234.79		5,234.79	\$ 160.79		
4,000.00	5,212.33		5,212.33	1,212.33		
23,388.20	20,937.40		20,937.40		2,450.80	
4,446.92	3,582.08		3,582.08		864.84	
6,032.23	8,236.36		8,236.36	2,204.13		
14,200.00	15,160.24		15,160.24	960.24		
1,685.56	1,553.55		1,553.55		132.01	
800.00	1,050.00		1,050.00	250.00		
4,736.00	5,363.00		5,363.00	627.00		
<u>111,520.55</u>	<u>\$ 111,437.05</u>		<u>\$ 111,437.05</u>	<u>\$ 5,414.49</u>	<u>\$ 4,557.65</u>	<u>\$ 940.34</u>
7,235.69	\$ 7,616.17		\$ 7,616.17	\$ 380.48		
11,888.99	8,216.70		8,216.70			\$ 3,672.29
1,017.69					\$ 1,017.69	
1,669.78	996.29		996.29			673.49
5,757.13	5,573.69		5,573.69		183.44	
<u>27,569.28</u>	<u>\$ 22,402.85</u>		<u>\$ 22,402.85</u>	<u>\$ 380.48</u>	<u>\$ 1,201.13</u>	<u>\$ 4,345.78</u>
1,078.50	\$ 1,078.50		\$ 1,078.50			
2,516.50	2,516.50		2,516.50			
27,040.50	22,310.15		22,310.15			\$ 4,730.35
3,500.00	3,416.42		3,416.42		\$ 83.58	
7,500.00	7,500.00		7,500.00			
<u>41,635.50</u>	<u>\$ 36,821.57</u>		<u>\$ 36,821.57</u>		<u>\$ 83.58</u>	<u>\$ 4,730.35</u>
9,106.77	\$ 9,681.52		\$ 9,681.52	\$ 574.75		
1,952.50	1,588.50		1,588.50		\$ 364.00	
<u>11,059.27</u>	<u>\$ 11,270.02</u>		<u>\$ 11,270.02</u>	<u>\$ 574.75</u>	<u>\$ 364.00</u>	

EXHIBIT 4C"

## Annual Report

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED  
YEAR ENDED DECEMBER 31, 1972

	Balance January 1, 1972	1972 Appropriations	Cash Receipts	Other Credits
<b>HIGHWAYS AND PUBLIC WORKS:</b>				
Summer Maintenance & Bridges		\$ 33,000.00	\$ 32.00	
Winter Maintenance		40,000.00	5,422.85	
Building & Rebuilding		18,000.00		
Tarring & Retarring		15,000.00		
State Aid Road Construction	\$12,734.71	6,396.00		
Town Road Improvement		3,000.00		\$ 9,614.00
Sidewalks		1,000.00		
Bushes		1,200.00		
Storm Sewers	2,337.33	1,500.00		
Miller Shoe Project		25,000.00	118.02	
Project #3787			62.40	
Summer Street Note		3,600.00		
New Equipment			36,755.00	
Private Work			5,190.32	2,806.96
	<u>\$15,072.04</u>	<u>\$147,696.00</u>	<u>\$ 47,580.59</u>	<u>\$12,420.96</u>
<b>SPECIAL ASSESSMENTS:</b>				
School Administrative District #17		\$469,955.87		
County Tax		19,092.00		
Overlay		27,862.01		
		<u>\$516,909.88</u>		
<b>UNCLASSIFIED:</b>				
Norway Memorial Library		\$ 13,000.00	\$ 200.00	
Recreation Committee	\$ 8,653.09	7,000.00	3,808.26	
Interest		7,500.00	2,973.00	
Advertising		300.00		
Memorial Day		350.00		
Christmas Decorations	311.74	850.00		
Gain on Sale of Town Owned Property	2,047.30		1,100.76	
Tax Abatements				
Supplemental Taxes			34,085.84	201.60
Cemeteries Maintenance		1,800.00	500.00	
Emergency Employment Act	(1,174.13)		24,265.00	
Revaluation	19,429.26			
Oxford Hills Area Development		4,780.36		
Conservation Commission		500.00		
Shade Trees		3,000.00	600.00	
	<u>\$29,267.26</u>	<u>\$ 39,080.36</u>	<u>\$ 67,532.86</u>	<u>\$ 201.60</u>
<b>TOTAL ALL DEPARTMENTS</b>	<u><u>\$45,997.04</u></u>	<u><u>\$922,167.24</u></u>	<u><u>\$136,683.35</u></u>	<u><u>\$15,909.70</u></u>
Tax Commitment		\$812,567.24		
Estimated Income		85,000.00		
Transferred From Surplus		24,600.00		
		<u>\$922,167.24</u>		



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Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1972
33,032.00	\$ 31,921.99		\$ 31,921.99		\$ 1,110.01	
45,422.85	55,882.09		55,882.09	\$10,459.24		
18,000.00	12,709.88		12,709.88		5,290.12	
15,000.00	12,163.39		12,163.39		2,836.61	
19,130.71		\$ 333.00	333.00			\$18,797.71
12,614.00	16,172.31		16,172.31	3,558.31		
1,000.00					1,000.00	
1,200.00	1,137.41		1,137.41		62.59	
3,837.33	1,618.96		1,618.96		2,218.37	
25,118.02	16,574.07		16,574.07			8,543.95
62.40	32,519.11		32,519.11			(32,456.71)
3,600.00	4,132.60		4,132.60	532.60		
36,755.00	36,755.00		36,755.00			
7,997.28	7,557.90		7,557.90		439.38	
222,769.59	\$ 229,144.71	\$ 333.00	\$ 229,477.71	\$14,550.15	\$12,957.08	\$(5,115.05)
469,955.87	\$ 469,955.87		\$ 469,955.87			
19,092.00	19,092.00		19,092.00			
27,862.01					\$27,862.01	
516,909.88	\$ 489,047.87		\$ 489,047.87		\$27,862.01	
13,200.00	\$ 13,145.00		\$ 13,145.00		\$ 55.00	
19,461.35	12,771.71		12,771.71			\$ 6,689.64
10,473.00	5,195.32		5,195.32		5,277.68	
300.00	300.00		300.00			
350.00	387.10		387.10	\$ 37.10		
1,161.74	905.65		905.65			256.09
3,148.06	502.75		502.75			2,645.31
		\$15,742.12	15,742.12	15,742.12		
34,287.44					34,287.44	
2,300.00	2,075.89		2,075.89		224.11	
23,090.87	22,280.00	1,787.14	24,067.14			(976.27)
19,429.26	16,390.99		16,390.99			3,038.27
4,780.36	2,390.18		2,390.18			2,390.18
500.00	500.00		500.00			
3,600.00	2,770.04		2,770.04			829.96
136,082.08	\$ 79,614.63	\$17,529.26	\$ 97,143.89	\$15,779.22	\$39,844.23	\$14,873.18
120,757.33	\$1,032,568.74	\$17,862.26	\$1,050,431.00	\$37,296.29	\$87,848.02	\$19,774.60
			Less: Overdrafts		37,296.29	
			Balance Transferred to			
			Surplus (Exhibit "B")		\$50,551.73	

Annual Report

TOWN OF NORWAY  
ESTIMATED REVENUE ACCOUNTS  
YEAR ENDED DECEMBER 31, 1972

ACTUAL REVENUE:	
Excise Tax Collections	\$56,818.08
Fines Traffic Violations	1,971.48
State Revenue Sharing	20,529.42
Town Clerk's Fees (Net)	5,194.81
Bank Stock Tax	8,759.27
Snowmobile Tax	<u>1,674.00</u>
Total Revenue	\$94,947.06
ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	<u>85,000.00</u>
EXCESS TRANSFERRED TO SURPLUS (Exhibit "B")	<u>\$ 9,947.06</u>

EXHIBIT "D"

# Annual Report

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## TOWN OF NORWAY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED DECEMBER 31, 1972

CASH BALANCE, JANUARY 1, 1972

\$ 61,918.16

### RECEIPTS:

Tax Collections:		
Current Year	\$754,192.00	
Prior Years	<u>13,419.62</u>	\$ 767,611.62
Tax Liens		6,128.77
Tax Acquired Property		80.44
Tax Anticipation Loans		450,000.00
Investments Redeemed		550,000.00
Departmental Receipts (Exhibit "C")		136,683.35
Estimated Income (Exhibit "D")		94,947.06
Accounts Receivable		11,293.50
State of Maine Welfare		6,178.98
Other Municipalities Welfare		3,316.44
Opera House Revenue		9,786.50
Federal Revenue Sharing		28,641.00
Miscellaneous		<u>6,064.70</u>
		\$2,070,732.36

TOTAL CASH AVAILABLE

\$2,132,650.52

### DISBURSEMENTS:

Departmental Expenditures (Exhibit "C")	\$1,032,568.74	
Tax Anticipation Loans	450,000.00	
Investments Purchased	550,000.00	
Opera House Expense	10,743.53	
State of Maine Welfare	8,692.30	
Other Municipalities Welfare	3,748.52	
Federal Revenue Sharing	28,641.00	
1971 Accounts Payable	<u>244.15</u>	<u>2,084,638.24</u>

CASH BALANCE, DECEMBER 31, 1972

\$ 48,012.28

Cash on Deposit - Norway National Bank

\$ 47,862.28

Cash on Hand - Working Funds

150.00  
\$ 48,012.28

EXHIBIT "E"

## Annual Report

TOWN OF NORWAY  
1972 VALUATION, ASSESSMENT, AND COLLECTION  
YEAR ENDED DECEMBER 31, 1972

	Real Estate	Personal Property	Total
VALUATION:			
Resident	\$21,147,057.00	\$2,064,520.00	\$23,211,577.00
Non-Resident	<u>4,992,070.00</u>	<u>719,540.00</u>	<u>5,711,610.00</u>
TOTAL VALUATION	<u>\$26,139,127.00</u>	<u>\$2,784,060.00</u>	<u>\$28,923,187.00</u>
ASSESSMENT:			
Valuation x Rate			
\$28,923,187 x .028		\$ 809,849.24	
Polls 906 @ \$3		<u>2,718.00</u>	
Tax Commitment			\$ 812,567.24
Supplemental Taxes			<u>34,074.44</u>
TOTAL CHARGED TO TAX COLLECTOR			\$ 846,641.68
COLLECTIONS AND CREDITS:			
Cash Collections	\$793,167.60		
Less: Refunds Paid	<u>5,102.76</u>	\$ 788,064.84	
Abatements		15,671.38	
Adjustments		<u>47.61</u>	
TOTAL COLLECTIONS AND CREDITS			<u>803,783.83</u>
UNCOLLECTED 1972 TAXES, DECEMBER 31, 1972			\$ <u>42,857.85</u>
COMPUTATION OF TAX COMMITMENT			
TAX COMMITMENT AS ABOVE			\$ 812,567.24
ADDITIONS:			
Estimated Revenue		\$ 85,000.00	
Transfer From Surplus		<u>24,600.00</u>	
			\$ 109,600.00
REQUIREMENTS:			
Appropriations		\$ 405,257.36	
School Administrative District #17		469,955.87	
County Tax		<u>19,092.00</u>	
			<u>894,305.23</u>
OVERLAY			\$ <u>27,862.01</u>

EXHIBIT "F"

# Annual Report

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## TOWN OF NORWAY EQUIPMENT AND GARAGE ACCOUNT YEAR ENDED DECEMBER 31, 1972

CASH BALANCE, JANUARY 1, 1972

\$10,068.51

### CASH RECEIPTS:

Winter Maintenance	\$25,244.10	
Summer Maintenance	9,715.25	
Town Road Improvement	7,054.10	
Building and Rebuilding	6,993.55	
Tarring	2,038.10	
Dump	1,035.50	
Storm Sewers	266.80	
Bushes	255.35	
Parking Meters	27.55	
Trees	27.20	
Gas and Oil	2,312.03	
Supplies	231.88	
Private Work	3,212.95	
Sewer Project	2,266.10	
Miller Shoe Project	2,990.00	
Sale of Equipment	1,000.00	
Cemeteries	<u>46.80</u>	<u>64,717.26</u>
		\$74,785.77

### CASH DISBURSEMENTS:

Equipment Expense	\$ 8,795.43	
Garage Expense	3,480.44	
Labor	3,258.34	
Note and Interest Payment	7,350.00	
Supplies	9,464.45	
Gasoline and Oil	13,459.81	
Insurance	1,500.00	
New Equipment	<u>5,239.45</u>	
	\$52,547.92	
Less;		
Due to Town of Norway General Funds	<u>4,306.96</u>	<u>48,240.96</u>

CASH BALANCE, DECEMBER 31, 1972

\$26,544.81

EXHIBIT "G"

## Annual Report

TOWN OF NORWAY  
SEWER ASSESSMENT FUND  
YEAR ENDED DECEMBER 31, 1972

CASH BALANCE, JANUARY 1, 1972		\$16,167.98
CASH RECEIPTS:		
Sewer Assessments	\$47,158.55	
Town of Norway	22,310.15	
Other Receipts	<u>235.90</u>	<u>69,704.60</u>
		\$85,872.58
CASH DISBURSEMENTS:		
Bond Payment	\$25,000.00	
Interest Payment	17,500.00	
Electricity and Water	6,594.08	
Supplies	3,355.76	
Chemicals	954.87	
Maintenance and Repairs	596.80	
Maintenance Payroll	12,256.25	
Miscellaneous	<u>716.38</u>	<u>66,974.14</u>
CASH BALANCE, DECEMBER 31, 1972		<u>\$18,898.44</u>

EXHIBIT "H"



# Annual Report

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## TOWN OF NORWAY ACCOUNTS RECEIVABLE DECEMBER 31, 1972

### STATE OF MAINE:

Town Road Improvement  
Welfare

\$ 9,281.00  
2,790.54

Other Towns Welfare

\$12,071.54  
602.66

Town of Norway Equipment Account

4,306.96

TOTAL ACCOUNTS RECEIVABLE

\$16,981.16

### SCHEDULE A-1

## TOWN OF NORWAY UNCOLLECTED TAXES

### TAX YEAR:

1972  
1971  
1970  
1969  
1967  
1966

December 31,	
1972	1971
\$ 42,857.85	
1,270.13	\$20,300.58
2,438.87	2,495.27
69.70	69.70
164.60	164.50
<u>126.38</u>	<u>126.38</u>

TOTAL

\$46,927.43    \$23,156.43

### SCHEDULE A-2

## TOWN OF NORWAY TAX LIENS

### TAX YEAR:

1971  
1970

December 31,	
1972	1971
\$ 1,931.52	
	\$ 2,525.84

TOTAL

\$ 1,931.52    \$ 2,525.84

### SCHEDULE A-3

Annual Report

TOWN OF NORWAY  
OPERA HOUSE ACCOUNT  
YEAR ENDED DECEMBER 31, 1972

OVERDRAFT, JANUARY 1, 1972 ( \$3,337.75)

REVENUE:  
Rentals \$ 9,786.50

DISBURSEMENTS:  
Payment on Notes \$3,000.00  
Interest 547.50  
Heat 2,185.05  
Lights, Water and Sewer 1,427.70  
Repairs 1,750.95  
Insurance 1,134.00  
Janitor 448.33  
Extermination 110.00  
Contract Sprinklers 120.00  
Miscellaneous 20.00 10,743.53

NET DISBURSEMENTS IN EXCESS OF REVENUES 957.03

OVERDRAFT, DECEMBER 31, 1972 (\$4,294.78)

# Annual Report

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## TOWN OF NORWAY NOTES PAYABLE DECEMBER 31, 1972

Purpose	Date	Rate	Maturity	Amount
NORWAY NATIONAL BANK: Opera House	2/ 9/64	3 %	\$2,000.00 Annually 1973-1976	\$ 8,000.00
Opera House	3/19/70	6 %	\$1,000.00 Annually 1973-1975	3,000.00
Summer Street	12/1971	3-4 %	\$3,800.00 Annually 1973-1976	15,200.00
Heating System	12/1971	3.25-3.75%	\$4,000.00 Annually 1973-1974	<u>8,000.00</u>
TOTAL				<u>\$34,200.00</u>

## EQUIPMENT AND GARAGE FUND

New Equipment	11/15/72	2.50-3.50%	\$7,000.00 Annually 1973-1978	<u>\$35,000.00</u>
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## SCHEDULE A-5

## TOWN OF NORWAY BONDS PAYABLE

Sewer Bonds	5/ 01/67	4 %	\$25,000.00 Annually 1973-1977 \$30,000.00 Annually 1978-1987	<u>\$425,000.00</u>
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## SCHEDULE A-6

## Annual Report

TOWN OF NORWAY  
TRUST FUNDS  
DECEMBER 31, 1972

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	\$ 3,407.76	\$ 718.42
Library	1,082.00	1,128.23
General Purpose	5,000.00	9,147.89
	<u>\$ 9,489.76</u>	<u>\$10,994.54</u>
RESERVE FUND:		
New Fire Equipment	\$ 1,516.69	
Recreation Commission	<u>3,529.00</u>	
	<u>\$ 5,045.69</u>	
TOTAL	<u>\$14,535.45</u>	<u>\$10,994.54</u>

SCHEDULE A 7

218-

218-277

## *Warrant 1973*

State of Maine

County of Oxford, ss

To Edmond J. Lachance, a Constable

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the town of Norway, in said County, qualified by law to vote in the town of Norway to meet at the Norway Fire Station in said town on (Monday), the 5th day of March, A.D., 1973 at 10 o'clock in the forenoon then and there to act on Articles numbered 1 and 2; and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 5th day of March, A.D., 1973 at 7:30 o'clock in the afternoon, then and there to act on Articles numbering 3 through 39.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (MRS, T 30, s 2061). The polls for voting on Article 2 will be opened at 10:15 o'clock in the forenoon, March 5th, 1973 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the town will vote to continue the Estimated Income Account. See Items A through F below.

A. Excise Taxes

B. Traffic Violation Fines

C. Bank Stock Tax

D. Snowmobile Tax Refunds

E. State Revenue Sharing

F. Town Clerk Fees

(The said estimated income total to be deducted from the 1973 Appropriations for the purpose of reducing the tax levy.)

Selectmen recommend yes

Budget Committee recommends yes

Art. 4. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.

Selectmen recommend \$500.00 each

Budget Committee recommends 500.00 each

Art. 5. To see what compensation the Fire Chief shall receive for the ensuing year.

Selectmen recommend \$500.00 plus \$2.00 per hour while fighting fires.

Budget Committee recommends \$500.00 plus \$2.00 per hour while fighting fires.

Art. 6. To see what compensation the town will vote to defray the expenses of the Fire Chief for the ensuing year.

Selectmen recommend \$300.00.

Budget Committee recommends \$300.00.

Art. 7. To see what compensation the First and Second Engineers of the Fire Department shall receive for the ensuing year.

Selectmen recommend \$300.00 each engineer plus \$2.00 per hour while fighting fires.

Budget Committee recommends \$300.00 each engineer plus \$2.00 per hour while fighting fires.

Art. 8. To see what compensation other members of the Fire Department shall receive for the ensuing year.

Selectmen recommend \$2.00 per hour per member per time served.

Budget Committee recommends \$2.00 per hour per member per time served.

Art. 9. To see what sum of money the town to raise or appropriate for Administration for the ensuing year.

1. Town Officers' Salaries

1972—Appropriation \$21,024.00

1973—Selectmen recommend \$23,000.00

Budget Committee recommends \$23,000.00

2. Town Office Expense

1972—Appropriation \$17,008.00

1973—Selectmen recommend \$22,000.00

Budget Committee recommends \$22,000.00

3. Election Expense

1972—Appropriation \$800.00

1973—Selectmen recommend \$500.00

Budget Committee recommends \$500.00



Art. 10. To see if the town will vote to appropriate the sum not to exceed \$10,000 from Revenue Sharing for the employment of a full-time Assessor, and other assessing expenses.

Selectmen recommend yes

Budget Committee recommends yes

No

Art. 11. To see what sum of money the town will vote to raise or appropriate for the following Protection items:

1. Fire Station

1972—Appropriation \$5000.00

1973—Selectmen recommend \$8100.00

Budget Committee recommends \$8100.00

2. Fire Department

1972—Appropriation \$9100.00

1973—Selectmen recommend \$9100.00

Budget Committee recommends \$9100.00

3. Fire Department Hose

1972—Appropriation \$1500.00

1973—Selectmen recommend \$1500.00

Budget Committee recommends \$1500

4. Hydrant Rental

1972—Appropriation \$25,800.00

1973—Selectmen recommend \$25,860.00

Budget Committee recommends \$25,860.00

5. Civil Defense

1972—Appropriation \$800.00

1973—Selectmen recommend \$800.00

Budget Committee recommends \$800.00

6. Traffic Lights

1972—Appropriation \$900.00

1973—Selectmen recommend \$900.00

Budget Committee Recommends \$900.00

7. Street Lights

1972—Appropriation \$14,200.00

1973—Selectmen recommend \$15,609.12

Budget Committee recommends \$15,609.12

## 8. Police Department

1972—Appropriation \$24,560.50

1973—Selectmen recommend \$24,022.06

Budget Committee recommends \$24,022.06

## 9. Social Security

1972—Appropriation \$5,700.00

1973—Selectmen recommend \$7,500.00

Budget Committee recommends \$7,500.00

## 10. Maine Group Life Insurance

1972—Appropriation \$600.00

1973—Selectmen recommend \$500.00

Budget Committee recommends \$500.00

## 11. Maine State Retirement

1972 Appropriation \$10,900.00

1973—Selectmen recommend \$6,500.00

Budget Committee recommends \$6,500.00

## 12. Blue Cross &amp; Blue Shield Health Insurance

1972—Appropriation \$2880.00

1973—Selectmen Recommend \$3,631.32

Budget Committee recommends \$3,631.32

## 13. Ambulance Service

1972—Appropriation \$7,500.00

1973—Selectmen recommend \$7,500.00

Budget Committee recommends \$7,500.00

## 14. Insurance

1972—Appropriation \$3,000.00

1973—Selectmen recommend 4,000.00

Budget Committee recommends \$4,000.00

## 15. Workmen's Compensation

1972—Appropriation \$2,000.00

1973—Selectmen recommend \$2,325.00

Budget Committee recommends \$2,325.00

Art. 12. To see what sum of money the town will vote to appropriate from Federal Revenue Sharing monies to the Police Department. Said sum to be applied to Patrolmen's wages.

**Selectmen recommend \$8,500.00**

**Budget Committee recommends \$8,500.00**

Art. 13. To see what sum of money the town will vote to raise or appropriate for the following Health and Sanitation Services for the ensuing year:

**1. Solid Waste Disposal**

1972—Appropriation \$3,500.00

1973—Selectmen recommend \$3,500.00

**Budget Committee recommends \$3,500.00**

**2. Mental Health Program**

1972—Appropriation \$2,516.50

1973—Selectmen recommend \$2,516.50

**Budget Committee recommends \$2,516.50**

**3. Androscoggin Home Health Service**

1972—Appropriation \$1,078.50

1973—Selectmen recommend \$1,078.50

**Budget Committee recommends \$1,078.50**

**4. Sanitary Sewers**

1972—Appropriation \$27,000.00

1973—Selectmen recommend \$27,000.00

**Budget Committee recommends \$27,000.00**

Art. 14. To see what sum of money the town will vote to raise or appropriate for Highways and Public Works. Said sum to be expended for Snow Removal, Ice Control, Winter and Summer Maintenance of highways and bridges, Storm Sewers, Park Maintenance and Highway Construction other than Town Road Improvement Funds and State Aid Construction.

1972—Total Appropriation \$109,700.00

1973—Selectmen recommend \$82,606.05

The balance to be taken from Federal Revenue Sharing of \$37,629.00

**Budget Committee recommends \$82,606.05**

*\$74,606.05*

Art. 15. To see what sum of money the town will vote to appropriate from Federal Revenue Sharing monies, said sum to be applied to Materials and Wages for items set forth in Article 14.

**Selectmen recommend \$37,629.00**

**Budget Committee recommends \$37,629.00**

Art. 16. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads.

1972—Appropriation \$3,000.00

1973—Selectmen recommend \$3,000.00

Budget Committee recommends \$3,000.00

Art. 17. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges). Under the provisions of Title 23, Maine Revised Statutes, Sub-chapter 9, Section 1101, 1102, 1103, and 1104.

— 1972—Appropriation \$6,396.00

1973—Selectmen recommend 2 units \$3,464.00

Budget Committee recommends 2 units \$3,464.00

Art. 18. To see what sum of money the town will vote to raise or appropriate for Welfare for the ensuing year.

1972—Appropriation \$9,000.00

1973—Selectmen recommend \$8,500.00

Budget Committee recommends \$8,500.00

Art. 19. To see what sum of money the town will vote to raise or appropriate for the support and maintenance of the Norway Memorial Library for the ensuing year.

1972—Appropriation \$13,000.00

1973—Selectmen recommend \$10,000.00

Budget Committee recommends \$10,000.00

Art. 20. To see what sum of money the town will vote to raise or appropriate for Recreation for the ensuing year.

1972—Appropriation \$7,000.00

1973—Selectmen recommend \$7,000.00

Budget Committee recommends \$7,000.00

Art. 21. To see if the town will vote to appropriate the sum of \$3,000.00 from the 1972 unexpended Recreation balance and added to the Recreation Reserve Account, said account being established by vote of the town at the 1972 annual Town Meeting.

1972—Appropriation \$3,500.00

1973—Selectmen recommend \$3,000.00

Budget Committee recommends \$3,000.00



Art. 22. To see what sum of money the town will vote to raise or appropriate for the support of the Oxford Hills Area Development Corp.

1972—Appropriation \$4780.36

1973—Selectmen recommend \$2,086.74

Budget Committee recommends \$2,086.74

Art. 23. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission.

1972—Appropriation \$500.00

1973—Selectmen recommend \$200.00

Budget Committee recommends \$200.00

Art. 24. To see what sum of money the town will vote to raise or appropriate for the support of the Oxford County Donated Food Program.

1972—Appropriation \$1,800.00

1973—Selectmen recommend \$1,800.00

Budget Committee recommends \$1,800.00

Art. 25. To see what sum of money the town will vote to raise or appropriate for the care and maintenance of town cemeteries.

1972—Appropriation \$1,800

1973—Selectmen recommend \$2,000.00

Budget Committee recommends \$2,000.00

Art. 26. To see what sum of money the town will vote to raise or appropriate for Shade Trees. Said sum to be expended for cutting, pruning, stump removal and planting of shade trees for the ensuing year.

1972—Appropriation \$3,000.00

1973—Selectmen recommend \$2,500.00

Budget Committee recommends \$2,500.00

Art. 27. To see what sum of money the town will vote to raise or appropriate for Memorial Day expense for the ensuing year.

1972—Appropriation \$350.00

1973—Selectmen recommend \$350.00

Budget Committee recommends \$350.00

Art. 28. To see what sum of money the town will vote to raise or appropriate for Christmas Decorations. Said sum to be expended for decoration of Main Street.

1972—Appropriation \$850.00

1973—Selectmen recommend \$1,500.00

Budget Committee recommends \$1,500.00

Art. 29. To see what sum of money the town will vote to raise or appropriate for planning. Said sum to be expended for expenses incurred by the town and the Planning Board.

1973—Selectmen recommend \$1,500.00

Budget Committee recommends \$1,500.00

Art. 30. To see what sum of money the town will vote to raise or appropriate for the Contingent Account. Said sum to be expended for items of an unexpected nature.

1972—Appropriation \$6,313.50

1973—Selectmen recommend \$2,000.00

Budget Committee recommends \$2,000.00

Art. 31. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

1972—Appropriation \$7,500.00

1973—Selectmen recommend \$5,500.00

Budget Committee recommends \$5,500.00

Art. 32. To see what sum of money the town will vote to raise or appropriate for Notes Payable on the following items: Caterpillar Loader, Heating System, Fire Station and Summer St.

1972—Appropriation \$7,600.00

1973—Selectmen recommend \$16,717.27

(This amount represents \$14,800.00 principal \$1,917.27 interest).

Budget Committee recommends \$16,717.27

Art. 33. To see what sum of money the town will vote to appropriate from Surplus. Said sum to be applied to the 1973 commitment to reduce the tax levy.

Selectmen recommend \$40,000.00

Budget Committee recommends \$40,000.00

Art. 34. To see what disposition the town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund. Present balance \$6,472.69.

Selectmen suggest that this fund be left to accumulate

Budget Committee recommends this fund be left to accumulate

Art. 35. To see what disposition the town will vote to make of the income now on deposit from the Herbert Dennison Cole Trust Fund. Present balance \$7,675.20.

Selectmen suggest that the funds be left to accumulate.



**Budget Committee recommends that the funds be left to accumulate.**

Art. 36. To see if the town will authorize the Selectmen, in behalf of the town, to sell and dispose any real estate acquired by the town from nonpayment of taxes thereon, on such terms as they may deem advisable and to execute Quit Claim Deeds for such property.

**Budget Committee recommends yes**

Art. 37. To see if the town will vote to fix a date when taxes for 1973 shall become payable to the collector.

**Selectmen suggest Nov. 1st.**

Art. 38. To see what rate of interest the town will vote to charge on unpaid taxes and to fix a date when interest shall commence.

**Selectmen suggest 8 1/2 % after Dec. 10th retroactive to Nov. 1st.**

**Budget Committee recommends 8 1/2% after Dec. 10th retroactive to Nov. 1st.**

Art. 39. To see if the town will vote to allow the Board of Selectmen to appoint a Budget Committee, said members of this committee to serve for one year without pay.

**Budget Committee recommends yes**

Given under our hands this twentieth day of February, A.D., 1973.

Peter Montpelier  
David Tilley  
R. Bradford Raymond  
Wayne Thurston  
Winona Palmer

Attest: Joyce M. Ball, Clerk of Norway



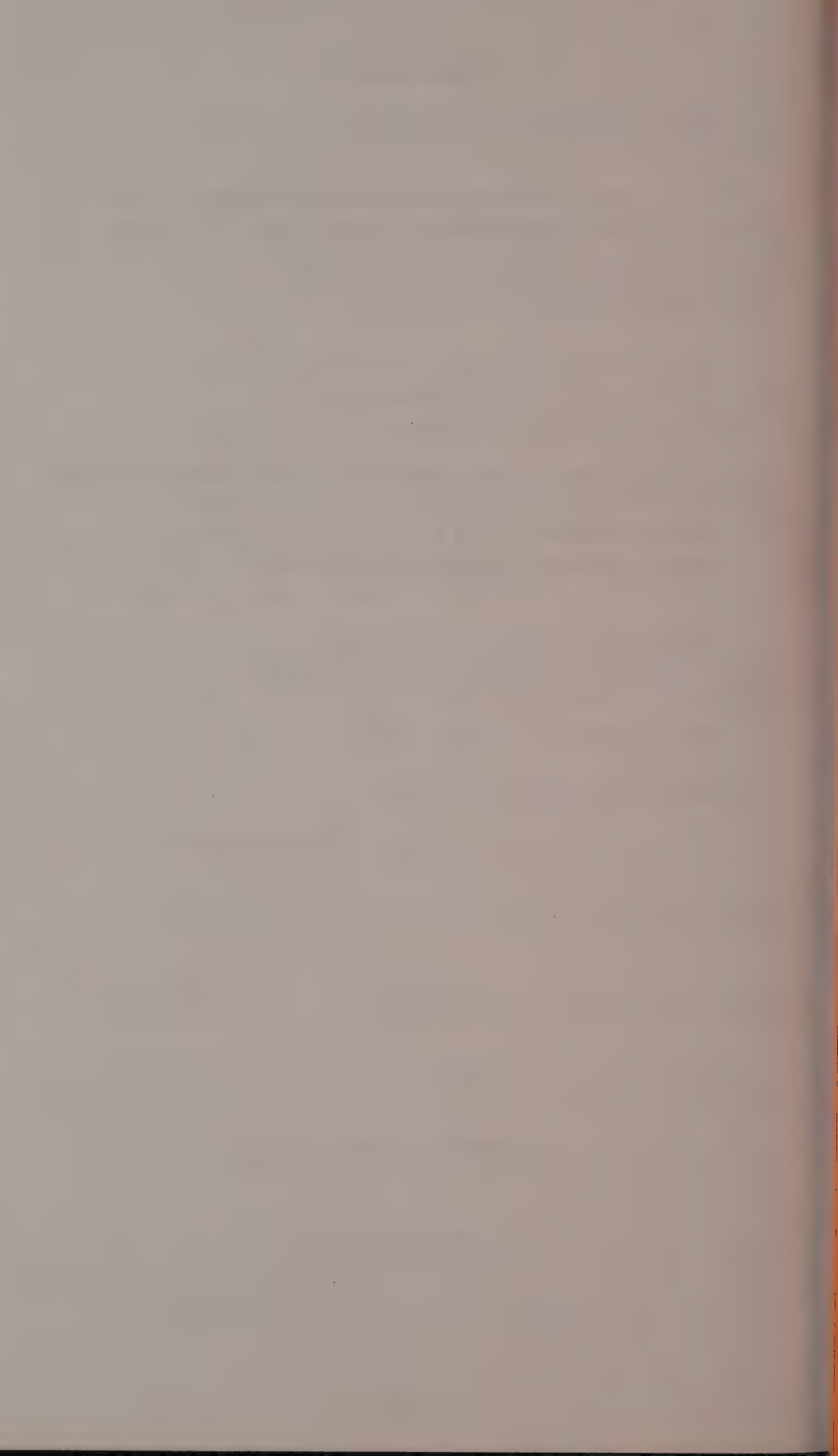
Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

-----  
date

-----  
signature of taxpayer



Please return this form to the Board of Assessors by April 1st.

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

To the Assessors of the Municipality of Norway, Maine:

- | Location<br>(street or road) | Buildings<br>(dwelling, barn, garage) | Area of Land<br>(lot dimension or acres) |
|------------------------------|---------------------------------------|--|
| a. _____                     | _____                                 | _____                                    |
| b. _____                     | _____                                 | _____                                    |
| c. _____                     | _____                                 | _____                                    |

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes \_\_\_\_ No \_\_\_\_ If so, identify building and give brief description of construction or alteration.

- |  |          |
|--|----------|
| a. Stock in trade .....                  | \$ ..... |
| b. Industrial stock — raw material ..... | \$ ..... |
| unfinished goods .....                   | \$ ..... |
| finished goods .....                     | \$ ..... |

signature of taxpayer

Please return this form to the Board of Assessors by April 1st.

## LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to R. S. 1954, Chap. 91-A, Sec. 34.

Veterans entitled to Tax Exemptions shall file application and documentary proof of entitlement on or before April 1.

To the Assessors of the Municipality of Norway, Maine:

1. I am a legal resident of \_\_\_\_\_
2. Poll Tax if male resident, between 21 and 70. (    )
  - a. If exemption is claimed has application been filed? Yes \_\_\_\_\_ No. \_\_\_\_\_
3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a. _____	_____	_____
b. _____	_____	_____
c. _____	_____	_____

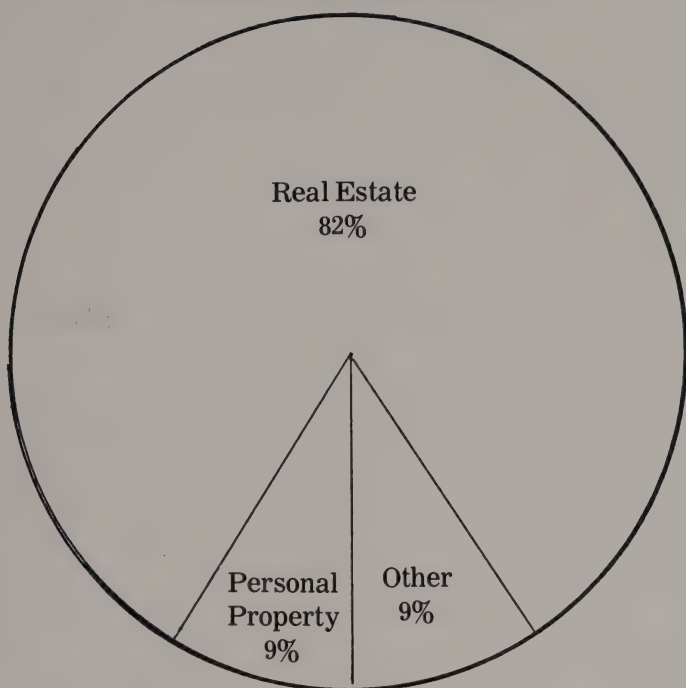
(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes \_\_\_\_\_ No \_\_\_\_\_. If so, identify building and give brief description of construction or alteration.

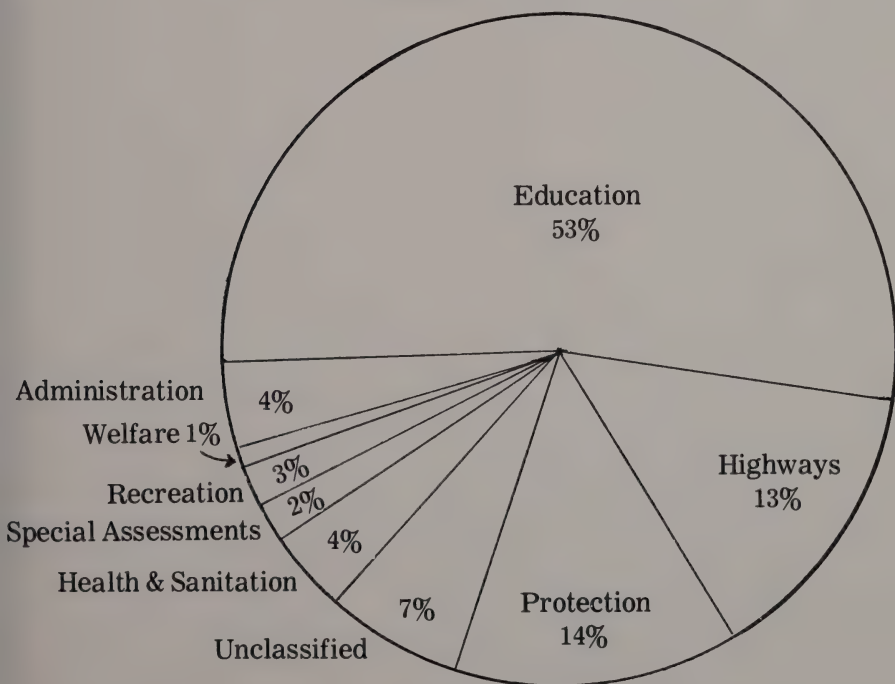
4. **PERSONAL PROPERTY:** List number and value of items owned or in possession and subject to taxation.
- |  | Value    |
|--|----------|
| a. Stock in trade _____                  | \$ _____ |
| b. Industrial stock — raw material _____ | \$ _____ |
| unfinished goods _____                   | \$ _____ |
| finished goods _____                     | \$ _____ |



YOUR TAX DOLLARS  
WHERE THEY COME FROM—



WHERE THEY GO—



Print Name Please \_\_\_\_\_

c. Machinery and equipment — Industrial \_\_\_\_\_ \$ \_\_\_\_\_

Mercantile \_\_\_\_\_ \$ \_\_\_\_\_

Farm: Tractors \_\_\_\_\_ Coolers \_\_\_\_\_ \$ \_\_\_\_\_

(list items below or on separate sheets) giving make  
model, age, condition, original cost, present value. In-  
clude chain saws and garden tractors \$ \_\_\_\_\_

d. Watercraft — Make \_\_\_\_\_ Year \_\_\_\_\_

Model \_\_\_\_\_

Type material constructed \_\_\_\_\_ \$ \_\_\_\_\_

Motors — Make \_\_\_\_\_ Year \_\_\_\_\_ Model \_\_\_\_\_

H. P, \_\_\_\_\_ Electric Start \_\_\_\_\_ \$ \_\_\_\_\_

e. Wood, lumber, logs — Average inventory during pre-  
ceding year.

Amt. wood \_\_\_\_\_ cords \$ \_\_\_\_\_

Bd ft. lumber \_\_\_\_\_ \$ \_\_\_\_\_

Bd. ft. logs \_\_\_\_\_ \$ \_\_\_\_\_

f. Furniture and fixtures — Store \_\_\_\_\_ \$ \_\_\_\_\_

Office \_\_\_\_\_ Commercial \_\_\_\_\_ \$ \_\_\_\_\_

\$ \_\_\_\_\_

g. Dogs — 6 months or over — Number in each box:

Male ( )

Female ( )

Female Spayed ( )

h. Livestock — Dairy —

Total No. of cattle all ages \_\_\_\_\_

No. under 24 months \_\_\_\_\_

No. over 24 months not  
freshened \_\_\_\_\_

No. of bulls \_\_\_\_\_ and  
list ages

Total Value \$ \_\_\_\_\_

i. Livestock — Beef —

Total No. of cattle all ages \_\_\_\_\_

No. under 18 months \_\_\_\_\_

No. over 18 months not  
freshened \_\_\_\_\_

No. of bulls \_\_\_\_\_ and  
list ages

Total Value \$ \_\_\_\_\_

j. Livestock — No. Horses \_\_\_\_\_ No. Sheep \_\_\_\_\_

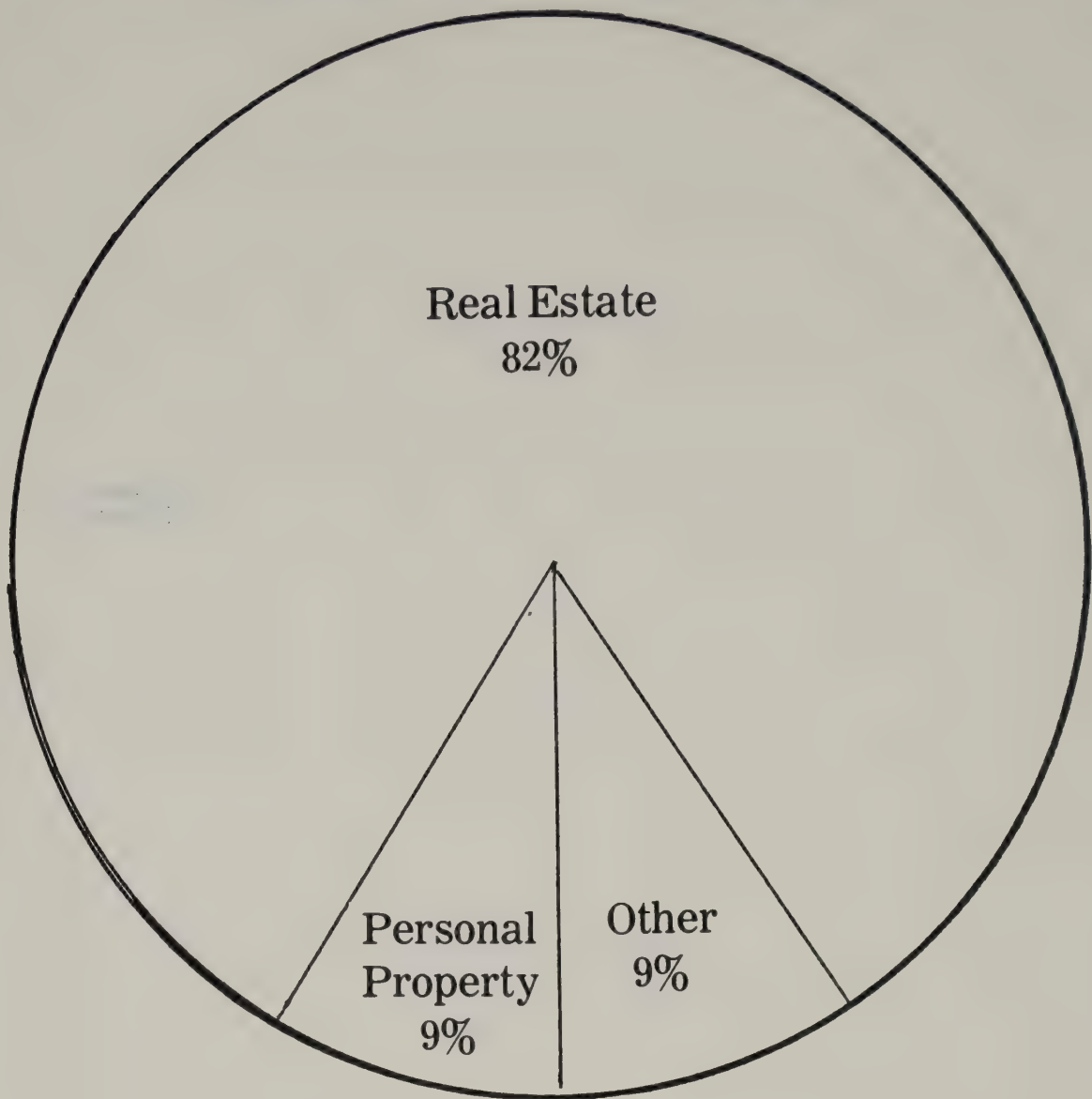
No. fowl \_\_\_\_\_ No. and age of chickens \_\_\_\_\_

Total Value \$ \_\_\_\_\_

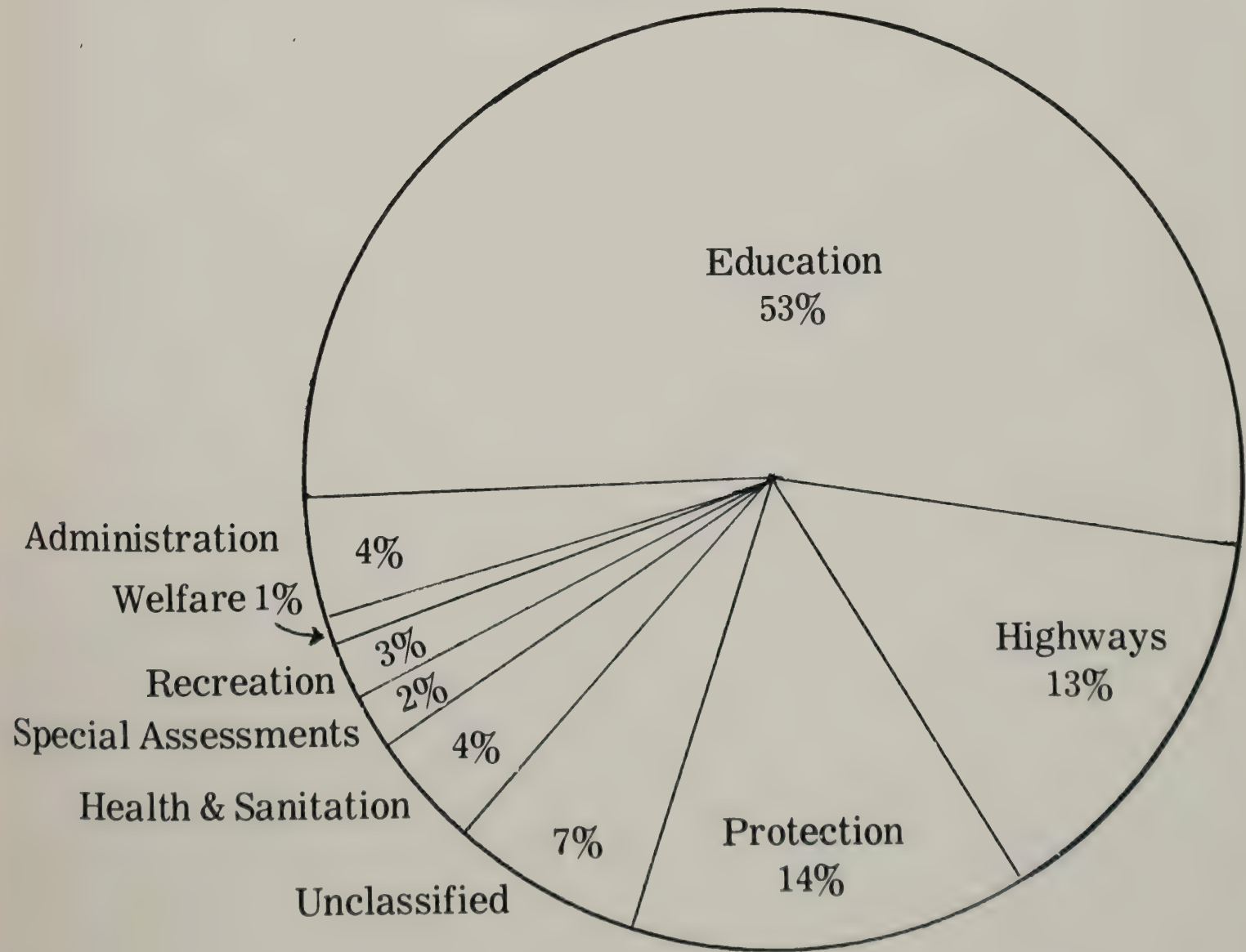
k. Other property, identify:

\_\_\_\_\_ \$ \_\_\_\_\_

YOUR TAX DOLLARS  
WHERE THEY COME FROM—



WHERE THEY GO—





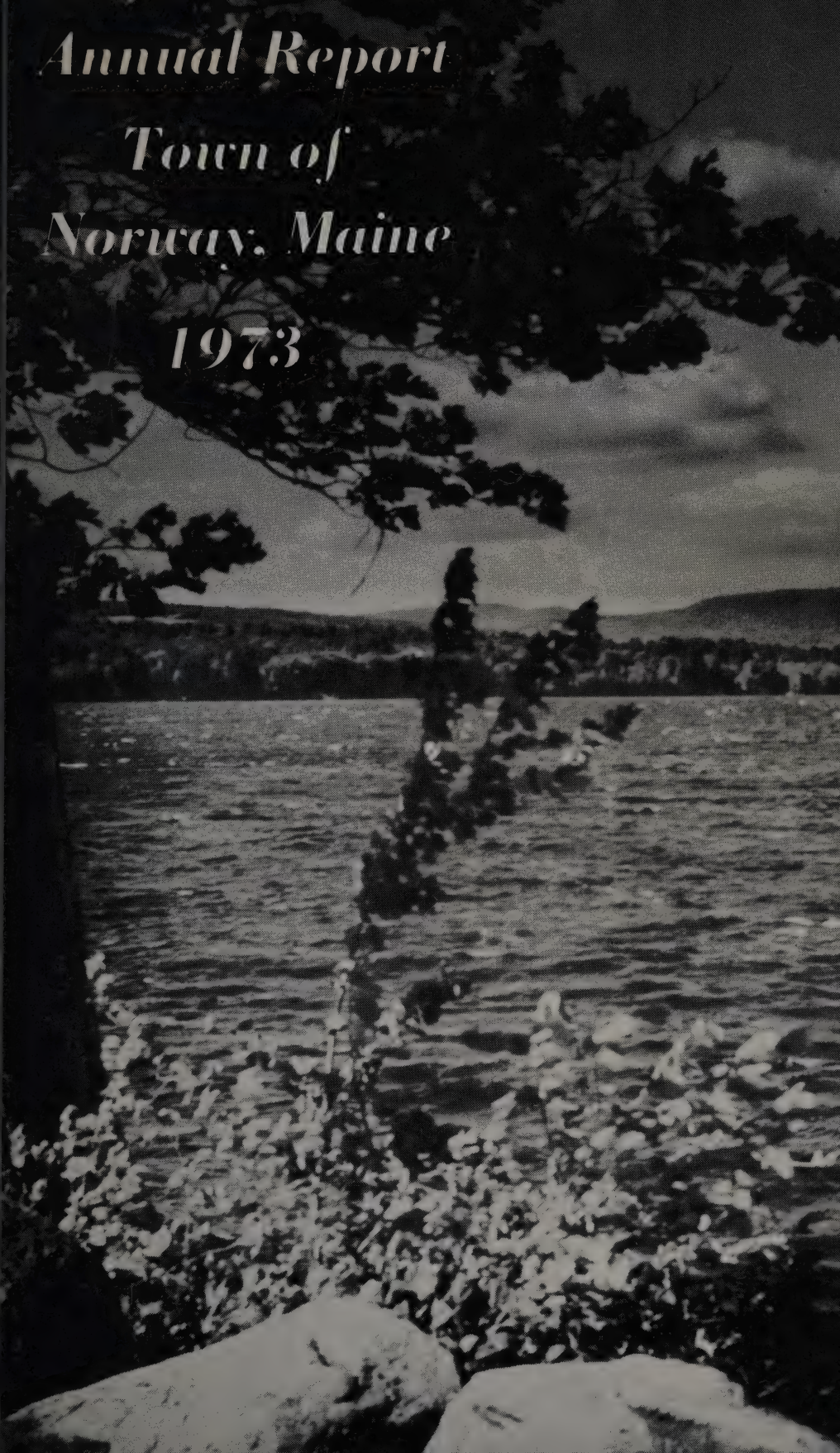




*Annual Report*

*Town of  
Norway, Maine*

*1973*



**Cover Photo**

**LAKE PENNESEEWASSEE**

Photo by Chick



**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**OF THE**  
**TOWN OF NORWAY, MAINE**  
**FOR THE**  
**YEAR ENDING DECEMBER 31, 1973**

**GENERAL INFORMATION**

Incorporated as a Town	March 9, 1797
Population	1970 Census 3595
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	13,350,000.00
Town's Valuation	28,923,187.00

**Dog Tax due—January 1**

**SELECTMEN AND ASSESSORS**

**Meetings held on the first and third Tuesdays of each month at 7:30 p.m.**

**HOSPITAL**

**Stephens Memorial Hospital—41 beds**

**UNEMPLOYMENT SECURITY COMMISSION**

**Meetings held every Thursday—Norway Armory**  
**(Norway Armory) 9 a.m. to 11 a.m.**

**SOCIAL SECURITY**

**Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at**  
**Norway Post Office**

**NORWAY FIREMEN**

**Meetings held on first Monday of every month—7:00 p.m.**  
**Firemen's Hall**

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## *Directory of Elected and Appointed Officials*

### 1973 ELECTED PERSONNEL

#### Moderator JOHN P. CULLINAN

#### Selectmen, Assessors and Overseers of Poor

PETER MONTPELIER	Term expires, 1975
WINONA PALMER	Term expires, 1975
DAVID L. TILLEY	Term expires, 1974
W. BRADFORD RAYMOND	Term expires, 1974
ROBERT RICHARDSON	Term expires, 1976

#### Town Clerk

JOYCE M. BALL	Term expires, 1974
CAROL HOYT, Deputy Town Clerk, Appointed	

#### SAD No. 17 Directors for Norway

MRS. DOROTHY EASTON	Term expires, 1975
WILBERT WIEDEMANN	Term expires, 1976
ALAN COLLEY	Term expires, 1976
ROBERT HARLOW	Term expires, 1974
DR. WARREN C. HAZELTON	Term expires, 1974

#### Fire Department

ROBERT J. BUTTERS, Chief and Fire Ward	Term expires, 1974
GEORGE P. BOYCE, JR. 1st Engineer	Term expires, 1974
GEORGE P. BOYCE, JR. Fire Ward	Term expires, 1974
LEWIS B. OLMSTEAD, 2nd Engineer	Term expires, 1974

#### Trustees of Norway Memorial Library

MRS. CATHERINE L. HARLOW	Term expires, 1975
STUART CUMMINGS	Term expires, 1975
NORMA C. SOMERS	Term expires, 1976
EDWIN L. TERRY	Term expires, 1976
MRS. VIRGINIA HALL	Term expires, 1974
MRS. JEANNETTE MASON	Term expires, 1974
HAYWARD A. LUCK	Term expires, 1974

## Annual Report

**APPOINTED PERSONNEL****ROBERT H. BARTLETT****Town Manager****Treasurer, Tax Collector & Agent for Overseers of Poor****Deputy Treasurer, & Tax Collector****CARMEN L. THURSTON****Health Officer****WALTER G. DIXON, M.D.****Trustees of Norway Opera House****RAYMOND KNIGHT****JOHN M. LONGLEY****MICHAEL QUINN****Sealer of Weights and Measures****HARLON D. ROBINSON****Dog Constable****FRANK MAYBERRY****School Crossing Guards****JOSEPH QUINN****HOWARD CHICK****CHARLES TIKKANEN****Constables****CLAYTON GAY****ROBERT J. BUTTERS****ADELBERT GUILFORD, SR.****DAVID L. TILLEY****DALE F. ALLEN, JR.****LAWRENCE BREWER****LEWIS OLMSTEAD****ROYCE GORDON****ROBERT RICHARDSON****ALTON CUSHMAN****GEORGE P. BOYCE****WINONA PALMER****PETER MONTPELIER****J. ROLAND LACOURSE****W. BRADFORD RAYMOND****ALTON L. HOWE****EDMOND LACHANCE****VERNON MITCHELL****CLIFFORD LARRABEE****Director of Recreation****DONALD H. GOUIN**

**Directors**

DOROTHY EASTON  
GEORGE P. BOYCE, JR.

GARY SOMERS  
JOSEPH L. QUINN

**Trustees of Norway Water District**

LEROY C. LUCE  
GEORGE H. ANDREWS  
H. WILLIAM DETERT

Term expires 1975  
Term expires 1976  
Term expires 1974

**Planning Board**

THOMAS B. ALLING  
WINONA E. CHASE  
LLOYD S. GATES  
ARTHUR N. GOUIN  
WILLIAM H. MESERVE  
ROBERT C. SALLIES, Associate Member

Term expires 1977  
Term expires 1974  
Term expires 1978  
Term expires 1976  
Term expires 1975  
Term expires 1977

**Road Commissioner & Road Foreman**  
DONALD L. HUNT

**Building & Plumbing Inspector**  
ROBERT J. BUTTERS



## *Letter of Transmittal*

To the Honorable Board of Selectmen and Citizens of the Town of Norway:

It is with pleasure to present to you my second annual report of the Town of Norway.

In as much as practical the report summarizes the activities of the various departments and accounts for the fiscal year ending December 31, 1973.

An audit has been conducted for this fiscal period and the results of this are included for your inspection.

My sincere thanks and appreciation to the Board of Selectmen, department heads, personnel and citizens of the Town for their cooperation and interest shown.

Respectfully submitted,

Robert H. Bartlett  
Town Manager



## *Report of Town Manager*

Fiscal year 1973 showed the completion of projects started in 1972. As a result of this a replacement of the traveled surface was applied to Danforth, a portion of Beal and Cottage Streets using a hot top mix.

Also, new hot top sidewalks and curbing was placed in the areas of construction on Danforth and Beal Streets. Other streets were also improved by use of a hot top mix over an existing surface. By use of hot top, initial costs exceed the tarring method, however, smoothness of surface, as well as wearing ability and other factors contributing to the longevity of this material, save dollars in the end result.

Loaming, seeding, and general land scaping was completed at the Miller Shoes plant as planned. Improving the appearance of this industrial area.

The bridge on Horne Street was repaired by stripping off the old wooden travel surface and replacing it with steel planking and a hot top surface. Barring any unforeseen circumstances this should last in excess of twenty-five years.

North Pond dam, which continued to plague us with a leaking problem, was repaired in the fall. The compacted earthen dam approach was used in alleviating this problem.

The above is an attempt to bring to your attention a few of the highlights of the past years activities of our town.

It was a good year for the Town of Norway financially, taxes were decreased by four and one half mills, and year ending figures show a healthy surplus. Because of fast changes that come about at the State and Federal level, that often bring about situations that are beyond our control, it becomes most difficult to predict the future. However, all indications are at this time 1974 should not show any appreciable increase in taxation in our Town.

Respectfully submitted,

Robert H. Bartlett  
Town Manager

## ASSESSOR'S REPORT

1973

## ASSESSED VALUE

Land, Resident	\$ 4,569,059.36
Buildings, Resident	16,820,660.64
Total Land and Buildings	<u>21,389,720.00</u>
Land, Non-Resident	2,395,280.00
Buildings, Non-Resident	4,487,550.00
Total Land and Buildings	<u>6,882,830.00</u>
Personal Property Resident	1,978,076.00
Personal Property Non-Resident	1,532,879.00
Total Personal Property	<u>3,510,955.00</u>
Grand Total Real Estate & Personal	\$31,783,505.00

## TAX REQUIREMENTS

Town Appropriations	\$ 346,916.56
S.A.D. #17	484,458.34
County Tax	21,894.00
Total	<u>853,268.90</u>

~~Subtract~~

Anticipated Income	73,000.00
Surplus	40,000.00
State Revenue Sharing	19,523.71
Sub Total	<u>720,745.19</u>
Add Overlay	26,228.61
Subtract Adjustment	61.43
Grand Total	<u>746,912.37</u>

Total assessed value \$31,783,505.00 X	
mill rate .02350 =	\$ 746,912.37
Committed to Collector	\$ 746,912.37
Supplemental Taxes	<u>2,586.55</u>
Total Committed to Collector	749,498.92

## ABATEMENTS

	1971	1972	1973
Allen, Dale, Jr.			63.45
Allied Machine			23.50
Batchelder, Earl		15.40	
Bauman, James & Charlene			41.12
Breslin, Peter			2.35
C.N. Brown		199.36	
Chapman, Philip & Ruth		112.56	30.55
Crane, Robert & Margaret		3.36	
Chick, Howard			82.25
Clement, David & Wayne Jackson			489.02
Cox, Jere			29.37
Cox, Jere & Rose			12.45
Dickinson, Paul & Freda			123.37
Dow, Neil			52.87
DeVaudreal, Leon		91.00	
Edwards, Gwendolyn Leland			14.10
Fenger, John			746.12
French, George		10.08	
Fitz, Austin			2.35
Fitz, Austin			72.61
Flanders, Blanche		98.00	
Gammon, Alice			21.85
Goff, Richard		11.48	
Greenleaf, Ruth			13.63
Harvey, Bernard		159.32	
Havener, Elwood & Marjorie			35.25
Hosmer, Erna		33.60	
Knightly, William			228.98
Kuvaja, Waino			16.45
LaFrance, Henry & Edith			15.27
Luneau, Ernest & Virginia		103.88	61.18
McKay, Edmund		82.04	
Melamet, Carl & Anne			1.17
Melville Shoe Corp.			86.95
Melville Shoe Corp.			324.30
Meserve, Ronald		49.34	
Miles, Anita			12.45
Morey, Irving & Elsie			82.25
Morse, Zenus		16.80	
Murphy, Richard & Manda		140.00	
Norway Branch Railroad		208.32	

## Annual Report

Noyes, Robert	7.00	
Packard, James & Joan		4.70
Peduto, Benjamin		1.41
Perry, Carl(Heirs)	7.84	
Plummer, Malcolm		14.10
Rice, David	7.70	
Richardson, Clara		83.65
Russell, Isaac		47.00
St. Jernquist, Cheryl		35.95
Smith, Arthur		2.35
Summit Mobile Radio	70.00	
Thurston, Duane		76.37
Tuttle, Richard	15.68	
Upton, Wayland		15.27
Vend O Matic		72.38
Warner, Lanford & Barbara		41.59
Weaver Enterprises		16.21
White, Alton & Minnie	492.80	
White, Clayton & Dorothy		49.11
White, Lawrence		53.58
Whittimore, Donald		22.09
Whittemore, Philip	98.00	
Wiles, Alfred		24.90
Zetumer, Mathew & Michela		9.40
Uncollected Poll Taxes	52.00	
Uncollected Poll Taxes		231.00
TOTALS	<u>52.00</u>	<u>2264.56</u> <u>3255.27</u>

Respectfully submitted,  
 Peter Montpelier  
 W. Bradford Raymond  
 David Tilley  
 Robert Richardson  
 Winona Palmer



## 1972 UNPAID TAX LIENS

Ayer, Florence B.	172.88
Barnes Lowell E. Est.	197.12
Cox, Jerald R.	308.00
Gauthier, Eileen E.	16.97
Greeley, Thomas	31.64
Haggett, Roland	346.64
Marston, George Eben	37.52
Meserve, Donald	61.88
Meserve, Donald & Jennifer	262.08
Millett, Francis H.	22.12
Minot, Parker H.	96.08
Newcomb, Allen	145.04
Norway Mfg. Co.	324.80
Pulkkinen, John & Hazel	5.60
Summer, Samuel L.	340.48
Spear, Wesley & Helen	122.14
Timm, Lawrence & Donna	123.41
Toothaker, Linwood & Carl	26.88
Tuttle, Richard W.	205.24
Upton, Keith D.	399.00
Wing, Kay	<u>281.68</u>
TOTAL	3527.20

## 1973 UNPAID SUPPLEMENTALS

Upton, Wayland S.	49.11
-------------------	-------

## 1973 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
Allen, Vaikko		143.11	143.11
**Allen, Thelma		54.74	54.74
Austin, Lawrence & Patricia		47.47	47.47
Austin, Lawrence & Patricia		37.36	37.36
Austin, Richard		166.90	166.90
Ayer, Florence		54.58	54.58
*Berg, Kalmer & Irene		49.82	49.82
Berry, Wendall	4.40		4.40
*Bonney, Corry Jr. & Marjorie		75.00	75.00
Brown, Randall & Joan		83.42	83.42
Chapman Tele Ser	79.66		79.66
Chapman, Gerald	2.35		2.35
**Chick, Howard		156.64	156.64
Clifford, Raylene Etal		135.70	135.70
Connell, Dorothy		39.48	39.48
Connell, Dorothy		164.03	164.03
Cote, Robert	2.35		2.35
Cox, Aaron & Flora	1.76		1.76
Cox, Aaron & Flora		170.84	170.84
Cox, Aaron & Flora		23.50	23.50
Cox, Aaron & Flora		19.50	19.50
Cox, Flora		349.68	349.68
Cox, Jerald		258.50	258.50
Currier, Floyd & Caroline		67.96	67.96
Daley, Ada		109.98	109.98
Damon, Edith		21.07	21.07
Dionne, Donatien		520.52	520.52
*Dyke, Howard & Frances	2.35		2.35
Edwards, Wm & Lillian		100.58	100.58



Ellsworth, James & Priscilla		136.07	136.07
Emerson, Edwin, Jr.		16.87	16.87
*Emmons, Walter	35.25		35.25
Everett, David		206.99	206.99
**Everett, Ronald		211.68	211.68
Everett, Ronalds & Jane		713.69	713.69
F&A Garage	33.13		33.13
Farrar, Nancy		258.97	258.97
Farrar, Vernon & Iona		173.56	173.56
Flagg, Lester & Gloria		169.67	169.67
Fogg, Ralph & Elizabeth		387.75	387.75
Fortin, Emile & Ethel		187.06	187.06
Gammon, Ellery & Mary		113.41	113.41
Garmon, Marshall & Gloria	6.58		6.58
Goodwin, Clifford & Barbara		388.45	388.45
Guilford, Donald		164.26	164.26
Haggett, Roland		290.93	290.93
Haines, Douglas		361.66	361.66
Heath, Clair & Theresa		192.70	192.70
Hodge, Freeman & Gertrude		53.58	53.58
Holbrook, Natalie		229.83	229.83
Hopkins, George		145.46	145.46
Hussey, Elmer		58.28	58.28
Jackson, Arthur		25.38	25.38
Jackson, Arthur & Una	20.91		20.91
Jackson, Arthur & Una		670.92	670.92
Jackson, Arthur & Una		321.48	321.48
Kaustinen, Dorothy		42.30	42.30
Kilgore, James		310.43	310.43
Kilgore, Kenneth		128.78	128.78
Kilgore, Stanley		94.71	94.71
Klakouski, Marcell		475.87	475.87

Larrabee, Clifford & Charlotte	1.17	1.17
Larrabee, Clifford & Charlotte		104.34 104.34
Lary, Mervin & Naomi		235.00 235.00
Larys Appliance	116.79	116.79
* Lewis, Hazel		68.64 68.64
McAllister, Harlan	30.55	30.55
McKay, Mabel		31.96 31.96
McKay, Roy		337.46 337.46
Marston, George & Rachel		277.77 277.77
Marston, Geo Eben		31.49 31.49
Martin, Joseph	151.81	151.81
Martin, Joseph		575.28 575.28
Martin, Phyllis		346.15 346.15
Meserve, Donald	408.90	408.90
Meserve, Donald		51.93 51.93
Meserve, Donald & Jennifer		219.96 219.96
Meserve, Horace & Beatrice		156.41 156.41
Millett, Francis		18.56 18.56
Mingo, Leander & Alfreda		128.54 128.54
Morgan, John,	70.50	70.50
Nava, Esther		207.02 207.02
Newcomb, Allen		121.73 121.73
Newcomb, Allen	11.39	11.39
Norway Laundry	1821.25	1821.25
Norway Laundry		1769.31 1769.31
Noyes, Lillian		175.54 175.54
* Obrien, James		125.76 125.76
Orrok, James		380.11 380.11
Oxford Electronic	140.29	140.29
Paradis, Richard & Margaret		451.67 451.67
Parker, Kenneth		110.21 110.21
Parlin, Stiles & Marie		387.98 387.98
Parsons, Richard		
Georgia		7.00 7.00
Pendelton, Irvin	35.95	35.95

*Peterson, Louis Jr.	31.72		31.72
Pratt, Richard & Madeline		193.64	193.64
Pulkkinen, John & Hazel		4.70	4.70
Rich, Joseph & Nancy		25.61	25.61
Rich, Nancy		80.84	80.84
*Ridley, Geo & Lucy		171.78	171.78
Ross, Robert & Eleanor		406.78	406.78
*Russell, Isaac	50.92		50.92
Sampson, Stanley & Carol		56.33	56.33
Skillin, Arnold		188.92	188.92
Small, Henry	14.10		14.10
Smith, Freeman Jr.	6.46		6.46
Smith, Galen		144.05	144.05
Smith, Maurice & Charlotte		295.86	295.86
Smith, Freeman Jr.		280.82	280.82
Somers, Gary & Norma		355.08	355.08
Spear, Wesley & Helen		135.36	135.36
Starbird, Richard & Marie		197.16	197.16
Town Line		423.47	423.47
Truman, Ernest	13.74		13.74
Underberger, Louis & Lona	352.26		352.26
Upton, Keith	2.35		2.35
Upton, Keith		334.87	334.87
Walker, Ruth		204.45	204.45
Weeks, Reginald		132.30	132.30
Whitman, Dana	2.35 <sup>0</sup>		2.35
Whitman, Granville & Ruth		20.92	20.92
Wing, Kay		236.41	236.41
*Wood, Thomas		19.50	19.50
*Wood, Thomas		328.76	328.76
Total	3451.24	19938.55	23389.79

## NON-RESIDENT

Adkins, Harlow & Vera		25.14	25.14
* Andrews, Robert & Judy		119.85	119.85
Austin, Forest & Lavern		53.34	53.34
Barnes, Lowell Estate		165.44	165.44
Bartlett, Andrew & Kathy		75.20	75.20
Beausang, Howard & Elinore		172.99	172.99
Beausang, Howard	7.61		7.61
Boos, Wm & Joyce		17.62	17.62
Boucher, Patricia		27.02	27.02
Bowen, Robert & Rose		227.95	227.95
Brackett, Norman		102.69	102.69
Brown, Clyde		63.92	63.92
Bryant, Roy & Arline		94.94	94.94
Burns, Jackson		149.46	149.46
Burns, Jackson		425.82	425.82
Butler, Horace		20.68	20.68
Cahoon, Robert & Dorothy		2.15	2.15
Callahan, Raymond & Helen		303.62	303.62
Century Corp.	3.52		3.52
Childs, Jane		299.39	299.39
Continental Coffee	14.80		14.80
Cummings, Wm & Helen		66.03	66.03
Curtis Key Co.	4.23		4.23
Davis, Vivian		9.87	9.87
* Dubois, Alphonse & Janice		141.69	141.69
Dubois, Alphonse		86.71	86.71
Ferris Music Co.	.29		.29
Ferris, Joseph & Betty	156.74		156.74
General Foods Co.	28.20		28.20
Gilmore, Arthur & Gloria		131.36	131.36



Graiver, Steven		68.85	68.85
Graiver, Steven		32.90	32.90
Greeley, Thomas		26.55	26.55
Groves, John & Ruth		247.22	247.22
Gunsalns, Wm & Winifred		125.02	125.02
Hale, Worden & Frances		43.22	43.22
Harju, Andrew		321.01	321.01
Higgins Office Sy	11.75		11.75
Hoffman, Karl & Marion		243.93	243.93
Holt, Arlin & Brenda		319.36	319.36
Kraschnefski, Carl & Patricia		135.12	135.12
Larys Motor Sls	45.35		45.35
Liberty Lensing	63.45		63.45
Marshall, Herbert & Barbara		113.97	113.97
Mainline Shoe Co.	799.23		799.23
Martino, Joyce		63.92	63.92
Mayfair Furn Co.	195.05		195.05
Mendelson, Barry		25.85	25.85
Minot, Parker		116.09	116.09
Moore, Harry & Alberta		183.06	183.06
Murphy, Richard & Manda		72.85	72.85
Natl Radio Co. Inc	44.65		44.65
Nevitt, John & Helen		101.99	101.99
Norway Mfg. Co.		272.60	272.60
Paine, Geo & Pearl		25.14	25.14
Ringewald, John & Joy		82.48	82.48
Ro-Ba Inc		363.54	363.54
Sloan, Calvin & Nina		257.32	257.32
Sonnenfeld, John & Mary		198.34	198.34
Sumner, Samuel		285.76	285.76
Taker, Lionel Dale		.63	.63
Timm, Lawrence & Donna		95.88	95.88



Poolmaker, Linwood & Carol		22.56	22.56
* Poole, Richard & Nancy		94.70	94.70
Preijs, Norman & Arlis		118.20	118.20
Pottle, Richard		172.25	172.25
Tannah, Edna	20.00		20.00
Weeks, Myrtle		469.76	469.76
* Whitesey, Raymond & Pauline		4.44	4.44
Whittier, Christine		97.05	97.05
Wiley, Harry		15.74	15.74
Wood, Arden		18.56	18.56
* Zetumer, Mathew & Nichola		48.17	48.17
* Zetumer, Mathew & Nichola		35.72	35.72
* Zetumer, Mathew & Nichola		109.74	109.74
<b>TOTAL NON-RESIDENTS</b>	<b>1394.96</b>	<b>7812.97</b>	<b>9207.93</b>
<b>TOTAL RESIDENTS &amp; NON-RESIDENTS</b>	<b>1845.20</b>	<b>27750.62</b>	<b>32597.12</b>

\* Payment made after January 1, 1974

\*\* Payment on account since January 1, 1974

## 1972 UNPAID TAXES

	REAL ESTATE	PERSONAL	TOTAL
*Austin, Lawrence & Frances	277.21		277.21
Bushey, George		1.40	1.40
Cote, Robert		2.80	2.80
Everett, Pete		53.42	53.42
Garnon, Marshall, Jr.		2.40	2.40
Kaustinen, Dorothy	12.62		12.62
Larrabee, Clifford & Charlotte		1.40	1.40
McAllister, Marian		36.40	36.40
Meserve, Donald		434.00	434.00
Newcomb, Allen		13.52	13.52
Peterson, Louis II		42.00	42.00
Piirainen, Edwin & Ivyne		4.90	4.90
Upton, Keith		4.20	4.20
Wiles, Henry Alfred		62.16	62.16
Conrey, Wilfred		16.80	16.80
Curtis Key Co.		5.04	5.04
General Foods Corp.		33.60	33.60
Higgins, Gerald		16.80	16.80
Margolin, June		62.64	62.64
Mathews, Walter		16.80	16.80
Mayfair Furniture Co.		212.96	212.96
McConegley, John		16.80	16.80
Petrolene-Northeast		70.00	70.00
Plummer, Malcolm		16.80	16.80
Swift, Juliana		22.00	22.00
Terron, Etne		10.72	10.72
TOTALS	295.82	1183.68	1479.50

## Annual Report

## 1971 UNPAID TAXES

	REAL ESTATE	PERSONAL	TOTAL
Bouchard, George		50.40	50.40
Everett, Pete		63.00	63.00
Ferris, Joseph & Betty		176.40	176.40
Frost, Arthur & Gertrude		6.30	6.30
Hackett, John		28.35	28.35
Hodge, Freeman & Gertrude		8.33	8.33
Kaustinen, Dorothy		94.50	94.50
Lowell, Leonard		31.50	31.50
McAllister, Harlan		18.90	18.90
Oxford Electronic Inc.		315.00	315.00
Peterson, Elmer		239.40	239.40
Piiranen, Edwin & Yvonne		12.60	12.60
Rich, Eugene		25.20	25.20
Upton, Keith		53.55	53.55
TOTALS		<u>1123.43</u>	<u>1123.43</u>

## 1970 UNPAID TAXES

Allen, Dale Jr.	115.05		115.05
Cox, Jerald		143.37	143.37
Groves, Raymond		147.50	147.50
Kaustinen, Dorothy		88.50	88.50
Peterson, Elmer		309.75	309.75
National Radio Inc.		1486.80	1486.80
TOTALS	<u>115.05</u>	<u>2175.92</u>	<u>2290.97</u>

## 1969 UNPAID TAXES

Kaustinen, Dorothy	69.70	69.70
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## UNPAID SEWER TAX BALANCE FOR 1973

	Total due
Allen, Mrs. Erland	10.50
Allen, Paul L.	31.50
Allen, William	21.00
Anderson, Paul	41.00
Bahre, Robert	73.50
Bahre, Robert	52.50
Bare Threads	20.50
Currier, J. A.	21.00
Currier, J. A.	21.00
*Chenery, Eva	10.50
Chick, Francis	41.50
Chick, Howard	38.00
Cox, Arron	63.50
*Curtis Electric	10.50
Davis, Bradley	10.50
Dionne, Donatien L.	52.50
Edwards, Raymond	21.00
Ellsworth, James	10.50
*Estes, Herbert	19.50
Farrar, Vernon	21.00
*Feeney, Doris	10.50
Flagg, Lester	94.50
*Goodwin, Clifford	10.50
Hakala, Alfred	21.00
Hibbard, Mrs. Margaret	52.50
*Hill, Norman	18.00
Holbrook, Nathalie	150.00
Kilgore, James	84.50
Kilgore, Stanley	50.00
Lary, Merwin	10.50
Levesque, Albert	31.50
Mann, Michael	10.50
*Miller Shoes	180.00
McAllister, Marion	10.50
Nazarene Church	19.50
Parsons, Richard W.	31.50
Pratt, Madeline	19.50
Pratt, Richard	46.50
Pratt, Richard	28.50
Pratt, Richard	28.50
Pratt, Richard	28.50



	Total Due
Pratt, Richard	37.50
Pratt, Richard	28.50
Pratt, Richard	10.50
Pratt, Richard	19.50
Proctor, Joseph	10.50
Richardson, Craig	15.75
Richardson, Everett	39.00
Rogers, Donald	63.00
Sadler, Mrs. Henry	10.50
Schick, Rosa	10.50
Sioux Footwear	69.00
Smart, Owen	82.50
Smart, Owen	28.50
Smart, Owen	28.50
Smart, Owen	19.50
Smith, Calvin	22.00
Smith, Freeman	10.50
Smith, Larry	113.00
Springer, Ronald	10.50
Staples, Beulah	10.50
Sumner, Samuel	7.50
Thomas, Dale	28.50
Twin Town Laundry	414.00
Walker, Mrs. Eugene	73.50
Weeks, David	84.00
Merrill, Paul	828.70
	<u>3,604.45</u>
Due for 1973	2,187.75
Due for 1972	430.50
Due for 1971	952.70
Due for 1970	34.50
Due for Dec. quarter 1973	3,899.55
Over payment	.50
Total unpaid balance	<u>\$7,504.50</u>

\* Payments made after Dec. 31, 1973



## *Norway Police Department*

### POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and the Citizens of Norway, I herewith submit my report for the year 1973. On Jan. 1, 1973 Chief Archie McAlister retired and Dave Eaton left us to join the Sheriff's Dept. Vernon Mitchell was hired to replace Officer Eaton, and in August Edmond Lachance was appointed Chief of Police. We have at present three regular and three spare Officers, thus enabling us to give the Town twenty-four hour coverage seven days a week.

During 1973 the following Activity reports were filed:

Complaints	1222
Investigations	93
Accidents	144
Doors (unlocked)	135
Windows (open)	5
Cats	5
Dogs	16
Lost Children	10
Cars Tagged	2013
Cars Stopped	376
Warnings Issued	600
Arrests & Summons	320
Glass in Street	30
Meters Repaired	179
Other Depts. (Assist)	(Hrs.) 33
Defects	219

I wish to thank the Sheriff's Dept. and the State Police for their cooperation.

Respectfully Submitted,  
Edmond J. LaChance, Chief

## *Norway Civil Defense Department*

**By Director Leon W. Abbot**

**To the Town of Norway**

I submit the following report. We have a small staff consisting as follows:

Director, Leon W. Abbot

Assistant Director, Michael Mann

Chief of Police, Clifford Larrabee

Radio Operator, Linwood Cummings

Regular Police, James Blaquiere, Enoch Childs

Thanks to God for a very good year without any disasters of any kind that required any assistance from the Civil Defense. It has been a pleasure to serve the Town to the best of my ability with good cooperation I got from my small loyal Staff, and the Town Office.

Respectfully Submitted,  
Leon W. Abbot, Director

## *Androscoggin Health Services, Inc*

At no time in our recent history have we experienced a year so filled with uncertainties, surprises, and crises with such grave implications for the future stability of American Life. Organizations, like individuals, have not been immune to the events of 1973 and this, of course, includes the Androscoggin Home Health Services.

Despite the upheavals, economic and otherwise, of the recently concluded year, we at the A.H.H.S. believe that our services to the "Tri-County" public were strengthened during the year, and view 1974 with guarded optimism in terms of our ability to continue to improve and expand our service offerings.

During the first eleven months of 1973 our home health care program served some 1,350 individual patients in the region, obviously impacting quite directly on the lives of countless others related in one way or another to these patients. Home care consists of such services as nursing, physical therapy, homemaking, and home health aide care, provided individually or in various combinations to sick patients in their own homes. Collectively, over 30,000 units (visits) of these services were provided. For many of these 1,350 patients, the fact that home care was available meant shorter hospital stays; for others, it meant being at home rather than in a nursing or boarding home facility.

In addition to the home care program we provided a variety of senior citizen health clinics throughout the year. These consisted of a general health screening program, flu shot clinics in some communities, and a region-wide glaucoma screening clinic, all co-sponsored by Project Independence and administered on a no-charge basis. Results of the screening clinics were quite remarkable in terms of the large number of physical problems. One can only speculate on the potential amount of future health care expenditures saved for those who prevented a health crisis through early detection of a disease.

Early in 1973 the agency assumed a new role of major significance. Under contract to the Maine Department of Health and Welfare, we are now responsible for assuring that 6,000 children eligible for Medicaid benefits in Androscoggin and Oxford counties receive periodic health assessments. This is a nationwide program with emphasis on prevention of medical problems, rather than on the more costly practice of crisis intervention.

In Norway our staff provided 1,436 home care visits to 68 patients in 1973, excluding December. Visits by type and volume include nursing,

632; physical therapy, 5; home care aide, 255; and homemaker, 544. In addition, 61 senior citizens took part in our health screening, glaucoma detection and flu shot clinics.

Support received from Norway, which made possible a significant portion of these services, is greatly appreciated.

Respectfully Submitted,  
Richard H. Hooper  
Executive Director

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## *Town Clerk's Report*

The following returns of Births, Marriages, and Deaths have been made to this office for the year 1973

### BIRTHS

	1973	1972	1971
Number of births reported	208	274	285
Number of males	96	134	167
Number of females	113	140	118
Number of births occurring in town	196	264	273
Number of resident births occurring out of town	12	10	12
Number of resident births occurring in town	33	49	76
Number of non-resident births occurring in town	163	215	209

### MARRIAGES

Number of marriages reported	87	67	81
Grooms:			
Number of widowers	1	2	1
Number of divorced	27	15	20
Oldest at marriage	54	78	54
Youngest at marriage	17	17	17
Brides:			
Number of widows	3	5	0
Number of divorced	21	15	16
Oldest at marriage	53	67	52
Youngest at marriage	15	15	15

### DEATHS

Number of deaths reported	100	103	105
Number of residence	50	48	62
Number of males	58	62	55
Number of females	39	45	43
Number of fetal	3	4	4
Oldest at death	108	104	96
Youngest at death	1hr. 28 min.	8 hrs.	2 days

Under the revised Statutes of 1954 chapter 25, sec. 397 A, an itemized list of births, marriages cannot be published in the town report.

Respectfully submitted,  
Joyce M. Ball, Town Clerk



# NORWAY MEMORIAL LIBRARY STATEMENT OF OPERATIONS

TO: THE PRESIDENT AND MEMBERS OF THE BOARD OF  
TRUSTEES OF NORWAY MEMORIAL LIBRARY.

I hereby submit a report of the financial  
activities of the Library for the year 1973:  
January 1 to December 31st. incl.

## INCOME

Balance on Hand 1-1-73	\$ 319.35
Town appropriation	10,000.00
Trust income	4,180.51
Fines, Memberships, etc.	759.40
Gifts, Memorials	196.72
State Stipend	200.00
<b>TOTAL</b>	<b>\$15,655.98</b>

## EXPENDITURES

### Salaries:

Librarian	3,640.00	
Ass't. L	3,036.48	
Custodian	1,299.60	
Soc. Sec. Tax	466.82	
		<u>8,442.90</u>

New books	2,359.85
Magazines, periodicals	293.20
Librarian supplies	289.35
Telephone	132.41

### BUILDING:

Repairs	590.55
Supplies	925.56
Lights & Water	431.46
Fuel (3237.6gals.)	543.68
Insurance	544.00
Sundry	<u>132.91</u>

<b>TOTAL</b>	<b>\$14,685.87</b>
Balance in checkbook	970.11

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\$15,655.98

Gifts and Memorians in total amount of \$196.72 received during the year 1973 in the following names:

Anonymous	F.P. Kendall
R. Broderson	Knights of Pythias
Browning Reading Club	Norway Lodge IOOF #16
M. M. Curria	Odd Fellows
John & Sarah Downing	Oxford Hills Womens Club
Frank Flanders	Isabel Thorpe
Dora K. Hardy	R. R. Tracy

The above mentioned Memoriams and Gifts are gratefully acknowledged and appreciated by the Board of Trustees of the Norway Memorial Library.

Respectfully submitted by  
Edwin L. Terry, Treasurer,  
January 9, 1974.

## *Tri-County Mental Health Services*

### Report of Services January 1, 1973—December 31, 1973

TOWN	NUMBER OF CASES	NUMBER OF INTERVIEWS
Andover	16	76
Bethel	29	130
Bryant Pond (Woodstock	20	86
Buckfield	6	33
Canton	57	236
Carthage	3	11
Dixfield	43	153
Frye	3	16
Gilead	1	6
Hanover	1	6
Harrison	10	33
Hartford	5	21
Hebron	2	24
Magalloway	1	6
Mexico	129	518
Newry	1	26
Norway	83	397
Otisfield	5	14
Oxford	26	155
Peru	33	111
Phillipps	2	10
Roxbury	5	18
Rumford	272	976
South Paris	70	322
Sumner	5	17
Waterford	15	97
West Paris	34	156
Greenwood	1	1
Other than Catchment Area	21	117

Total number of people seen in 1973—5496

(Family members, friends, etc.)

This is an updated list to end of December 1973

## FIRE CHIEF'S REPORT

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for the year 1973:

Box Alarms	8
Nos. 115, 31, 52, 161	
Car Fires	2
Flooded Oil Burners	8
Grass Fires	2
Chimney Fires	6
False Alarms	3
Miscellaneous	21

## Out of Town Fires

Mechanic Falls	1
Oxford	1
South Paris	1

## Hose and Ladders Used

Ladders	70 feet
3/4" Hose	400 feet
1 1/2" Hose	2,200 feet
2 1/2" Hose	1,025 feet
Foam	20 gal.

Respectfully submitted,  
 ROBERT J. BUTTERS  
 Fire Chief



## *Report of Planning Board*

### **TO THE SELECTMEN AND CITIZENS OF NORWAY:**

During 1973 the Board carried on the work undertaken the previous year, as directed by State law and the Selectmen. Meetings have been held with regularity, a minimum of two each month. Several informal hearings have been held as well as the formal hearings which preceed the Special Town meeting on Nov. 6. At that time the Town voted to adopt a Building Code which had been developed by the Board.

Members have attended hearings at Augusta and have conferred with the Town's Counsel regarding the Building Code. We have also conferred with the State and Regional Planning Offices and participated in workshops concerning Shoreland Zoning and Soils Suitability. Numerous site investigations have been made and the Board has also been instrumental in abating several nuisances created by improper sewage disposal. A Number of people have been assisted, informally, in the preparation of their Sub-Division Plans.

The Board approved, or approved with conditions, plans for six land Sub-Divisions and approximately forty applications for Water, Sewer or Electrical Connection.

The Board of Selectmen has formally instructed the Planning Board to prepare a Shoreland Zoning Ordinances as required by State Law. The deadline for it's adoption has been extended to June 30, 1974. Work is proceeding on this as well as the Comprehensive Plan. It is the intention of the Board to present these for enactment by the Town before the deadline. In this work the Board intends to seek a great deal of help and to obtain a consensus of opinion from the Towns' people.

During the year, two members Robert Richardson and John Waite found it necessary to resign. The Selectmen appointed William Meserve and Thomas Alling as regular members of the Board.

The Board has had a great deal of help by Specialists from the Extension Service, the State and Regional Planning Offices and Soil Conservation Service. We also want to take this opportunity to acknowledge and thank the Town's people for their financial support and the Selectmen and the Town Manager for their support and assistance.

Respectfully Submitted,  
NORWAY PLANNING BOARD  
Lloyd S. Gates, Chairman  
Winona Chase  
William Meserve

Arthur Gouin  
Thomas Alling  
Robert Sallies



TOWN OF NORWAY  
AUDIT REPORT  
DECEMBER 31, 1973

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## Annual Report

GAISFORD & PREBLE  
PUBLIC ACCOUNTANTS AND AUDITORS  
98 MAIN STREET  
NORWAY, MAINE 04268

RICHARD A. GAISFORD, C.P.A.  
DONALD S. PREBLE

TELEPHONE 743-6771

To The Board of Selectmen  
Norway, Maine

Gentlemen:

We have examined the accounts and records of the Town of Norway for the year ended December 31, 1973.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1973, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

*Gaisford & Preble*  
GAISFORD & PREBLE

February 1, 1974

TOWN OF NORWAY  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1973 AND 1972

## ASSETS

	December 31, 1973	1972
<b>GENERAL FUND:</b>		
Cash	\$114,438.21	\$ 48,012.28
Federal Revenue Sharing (Schedule A-1)	58,892.16	28,641.00
Accounts Receivable (Schedule A-2)	17,608.94	16,981.16
Uncollected Taxes (Schedule A-3)	36,869.82	46,927.43
Tax Liens (Schedule A-4)	3,527.20	1,931.52
Tax Acquired Property	<u>2,325.44</u>	<u>2,231.74</u>
	<u>\$233,661.77</u>	<u>\$144,725.13</u>
<b>DEBT FUND:</b>		
Amount Necessary to Retire Debt	\$458,400.00	\$459,200.00
From Future Revenue	<u>\$458,400.00</u>	<u>\$459,200.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Cash on Deposit	\$ 22,603.95	\$ 26,544.81
Amount Necessary to Retire Notes	<u>28,000.00</u>	<u>35,000.00</u>
	<u>\$ 50,603.95</u>	<u>\$ 61,544.81</u>
<b>SEWER ASSESSMENT FUND:</b>		
Cash on Deposit	\$ 31,281.45	\$ 18,898.44
Assessments Receivable	<u>7,504.50</u>	<u>7,121.95</u>
	<u>\$ 38,785.95</u>	<u>\$ 26,020.39</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Fund Deposits	\$ 23,616.45	\$ 20,484.30
Reserve Fund Deposits	<u>8,957.01</u>	<u>5,046.42</u>
	<u>\$ 32,573.46</u>	<u>\$ 25,530.72</u>

## Annual Report

## LIABILITIES, RESERVES, AND SURPLUS

	December 31,	
	1973	1972
<b>GENERAL FUND:</b>		
Authorized Expenditures - Net Unexpended		
Balances (Exhibit "C")	\$ 38,367.21	\$ 19,774.60
Accounts Payable	921.51	
Opera House (Schedule A-5)	(4,441.22)	(4,294.78)
Deferred Appropriations - Federal		
Revenue Sharing	58,892.16	28,641.00
General Fund Surplus (Exhibit "B")	<u>139,922.11</u>	<u>100,604.31</u>
	<u>\$233,661.77</u>	<u>\$144,725.13</u>
<b>DEBT FUND:</b>		
Notes Payable (Schedule A-6)	\$ 23,400.00	\$ 34,200.00
Bonds Payable (Schedule A-7)	<u>435,000.00</u>	<u>425,000.00</u>
	<u>\$458,400.00</u>	<u>\$459,200.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Equipment and Garage Income	\$ 22,603.95	\$ 26,544.81
Notes Payable	<u>28,000.00</u>	<u>35,000.00</u>
	<u>\$ 50,603.95</u>	<u>\$ 61,544.81</u>
<b>SEWER ASSESSMENT FUND:</b>		
Working Capital	\$ 38,785.95	\$ 26,020.39
	<u>\$ 38,785.95</u>	<u>\$ 26,020.39</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Funds Principal	\$ 9,489.76	\$ 9,489.76
Trust Funds Unused Income	<u>14,126.69</u>	<u>10,994.54</u>
	<u>\$ 23,616.45</u>	<u>\$ 20,484.30</u>
Reserve Funds Principal	<u>8,957.01</u>	<u>5,046.42</u>
	<u>\$ 32,573.46</u>	<u>\$ 25,530.72</u>

EXHIBIT "A"

# Annual Report

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## TOWN OF NORWAY ANALYSIS OF GENERAL FUND SURPLUS YEAR ENDED DECEMBER 31, 1973

BALANCE, JANUARY 1, 1973			\$100,604.31
INCREASES:			
Net Unexpended Balance Transferred From Operations (Exhibit "C")	\$62,032.16		
Excess of Actual Revenue Over Estimated (Exhibit "D")	13,281.45		
Interest Earned on Investments	5,267.89		
Refund of Prior Years Expense	<u>151.00</u>	\$80,732.50	
DECREASE:			
Transfer to Appropriations	\$40,000.00		
Charge off prior years Uncollected Taxes	981.78		
Refund of 1972 Taxes	<u>432.92</u>	<u>41,414.70</u>	
NET INCREASE			<u>39,317.80</u>
GENERAL FUND SURPLUS, DECEMBER 31, 1973			<u>\$139,922.11</u>

EXHIBIT "B"



## Annual Report

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1973

	Balance January 1, 1973	1973 Appropriations	Cash Receipts	Other Credits
<b>GENERAL GOVERNMENT:</b>				
Officers Salaries		\$ 23,000.00	\$ 150.00	
Town Office Expense		22,000.00	8,733.93	\$ 5.50
Contigent		2,000.00		299.38
Election Expense		500.00		
Assessing Expense		4,000.00		
		<u>\$ 51,500.00</u>	<u>\$ 8,883.93</u>	<u>\$ 304.88</u>
<b>PROTECTION:</b>				
Fire Department	\$ 431.95	\$ 9,100.00	\$ 431.50	
Fire Hose		1,500.00		
Hydrant Rental		25,860.00		
Water Holes	508.39			
Fire Station Maintenance		8,100.00	111.32	\$ 824.00
Police Department		24,022.06	1,538.31	14,922.79
Parking Meters			6,859.70	
Traffic Lights		900.00	318.12	
Street Lights		15,609.12		
Civil Defense		800.00	280.04	
Insurance		4,000.00	5.00	2,433.00
	<u>\$ 940.34</u>	<u>\$ 89,891.18</u>	<u>\$ 9,543.99</u>	<u>\$18,179.79</u>
<b>EMPLOYEE BENEFITS:</b>				
Maine State Retirement System	\$ 3,672.29	\$ 6,500.00		
Social Security		7,500.00	\$ 800.59	
Maine Group Life Insurance	673.49	500.00		
Workmen's Compensation		2,325.00	216.00	
Blue Cross & Blue Shield		3,631.32	1,834.87	
	<u>\$ 4,345.78</u>	<u>\$ 20,456.32</u>	<u>\$ 2,851.46</u>	
<b>HEALTH &amp; SANITATION:</b>				
Androscoggin Home Health Service		\$ 1,078.50		
Mental Health Program		2,516.50		
Sewer Maintenance	\$ 4,730.35	27,000.00		
Town Dump		3,500.00		
Ambulance Service		7,500.00		
	<u>\$ 4,730.35</u>	<u>\$ 41,595.00</u>		
<b>WELFARE:</b>				
Town Poor		\$ 8,500.00	\$ 75.00	
Donated Food Program		1,800.00		
		<u>\$ 10,300.00</u>	<u>\$ 75.00</u>	

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1973
\$ 23,150.00	\$ 22,867.31		\$ 22,867.31		\$ 282.69	
30,739.43	28,377.62	\$ 846.39	29,224.01		1,515.42	
2,299.38	734.68		734.68		1,564.70	
500.00	362.78		362.78		137.22	
4,000.00	3,563.89		3,563.89		436.11	
<u>\$ 60,688.81</u>	<u>\$ 55,906.28</u>	<u>\$ 846.39</u>	<u>\$ 56,752.67</u>		<u>\$ 3,936.14</u>	
\$ 9,963.45	\$ 9,830.30		\$ 9,830.30			\$ 133.15
1,500.00	1,500.00		1,500.00			
25,860.00	25,873.50		25,873.50	\$ 13.50		
508.39						508.39
9,035.32	9,289.46		9,289.46	254.14		
40,483.16	37,205.37	\$ 733.50	37,938.87		\$ 2,544.29	
6,859.70	422.51	6,437.19	6,859.70			
1,218.12	1,620.69		1,620.69	402.57		
15,609.12	15,609.12		15,609.12			
1,080.04	785.72		785.72		294.32	
6,438.00	5,816.65		5,816.65		621.35	
<u>\$ 118,555.30</u>	<u>\$ 107,953.32</u>	<u>\$ 7,170.69</u>	<u>\$ 115,124.01</u>	<u>\$ 670.21</u>	<u>\$ 3,459.96</u>	<u>\$ 641.54</u>
\$ 10,172.29	\$ 6,069.12		\$ 6,069.12			\$ 4,103.17
8,300.59	8,058.83		8,058.83		\$ 241.76	
1,173.49	1,054.51		1,054.51		118.98	
2,541.00	3,752.00		3,752.00	\$ 1,211.00		
5,466.19	5,577.49		5,577.49	111.30		
<u>\$ 27,653.56</u>	<u>\$ 24,511.95</u>		<u>\$ 24,511.95</u>	<u>\$ 1,322.30</u>	<u>\$ 360.74</u>	<u>\$ 4,103.17</u>
\$ 1,078.50	\$ 1,078.50		\$ 1,078.50			
2,516.50	2,516.50		2,516.50			
31,730.35	30,952.24		30,952.24		\$ 778.11	
3,500.00	4,230.49		4,230.49	\$ 730.49		
7,500.00	7,500.00		7,500.00			
<u>\$ 46,325.35</u>	<u>\$ 46,277.73</u>		<u>\$ 46,277.73</u>	<u>\$ 730.49</u>	<u>\$ 778.11</u>	
\$ 8,575.00	\$ 4,169.96	\$ 1,715.76	\$ 5,885.72		\$ 2,689.28	
1,800.00	1,789.50		1,789.50		10.50	
<u>\$ 10,375.00</u>	<u>\$ 5,959.46</u>	<u>\$ 1,715.76</u>	<u>\$ 7,675.22</u>		<u>\$ 2,699.78</u>	

EXHIBIT "C"

## Annual Report

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED  
YEAR ENDED DECEMBER 31, 1973

	Balance January 1, 1973	1973 Appropriations	Cash Receipts	Other Credits
<b>HIGHWAYS AND PUBLIC WORKS:</b>				
Highways & Public Works		\$ 76,606.05	\$ 5,324.23	\$44,107.25
State Aid Construction	\$18,797.71	3,464.00		
Town Road Improvement		3,000.00		8,198.40
Miller Shoe Project	8,543.95		207.00	
Project #3787	(32,456.71)		87,258.04	3,012.43
Rendered Services			1,402.30	
	<u>(\$ 5,115.05)</u>	<u>\$ 83,070.05</u>	<u>\$ 94,191.57</u>	<u>\$55,318.08</u>
<b>SPECIAL ASSESSMENTS:</b>				
School Administrative District #17		\$484,458.34		
County Tax		21,894.00		
Overlay		26,167.18		\$ 61.43
		<u>\$532,519.52</u>		<u>\$ 61.43</u>
<b>UNCLASSIFIED:</b>				
Norway Memorial Library		\$ 10,000.00	\$ 431.72	
Recreation Committee	\$ 6,689.64	7,000.00	3,218.63	
Interest		5,500.00	2,133.20	\$ 24.89
Memorial Day		350.00		
Christmas Decorations	256.09	1,500.00		
Gain on Sale of Town Owned Property	2,645.31		3,126.00	
Tax Abatements				
Supplemental Taxes			3,306.38	175.95
Cemeteries Maintenance		2,000.00	1,072.29	
Emergency Employment Act	(976.27)		4,696.45	
Revaluation	3,038.27			
Oxford Hills Area Development	2,390.18	2,086.74		
Conservation Commission		950.00		
Shade Trees	829.96	2,500.00	1,162.36	
Planning Board		1,500.00		
Notes Payable		16,717.27		
	<u>\$14,873.18</u>	<u>\$ 50,104.01</u>	<u>\$ 19,147.03</u>	<u>\$ 200.84</u>
<b>TOTALS</b>	<u>\$19,774.60</u>	<u>\$879,436.08</u>	<u>\$134,692.98</u>	<u>\$74,065.02</u>
Tax Commitment		\$746,912.37		
Estimated Income		92,523.71		
Transferred From Surplus		40,000.00		
		<u>\$879,436.08</u>		

# Annual Report

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Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts Unexpended	Balance December 31, 1973
\$ 126,037.53	\$103,537.45	\$ 824.00	\$ 104,361.45	\$21,676.08	
22,261.71					\$22,261.71
11,198.40	11,935.60		11,935.60	\$ 737.20	
8,750.95	5,338.52	3,412.43	8,750.95		
57,813.76	57,749.91	63.85	57,813.76		
1,402.30	1,073.01		1,073.01	329.29	
<u>\$ 227,464.65</u>	<u>\$179,634.49</u>	<u>\$ 4,300.28</u>	<u>\$ 183,934.77</u>	<u>\$ 737.20</u>	<u>\$22,261.71</u>
\$ 484,458.34	\$484,458.34		\$ 484,458.34		
21,894.00	21,894.00		21,894.00		
26,228.61				\$26,228.61	
<u>\$ 532,580.95</u>	<u>\$506,352.34</u>		<u>\$ 506,352.34</u>	<u>\$26,228.61</u>	
\$ 10,431.72	\$ 10,431.72		\$ 10,431.72		
16,908.27	11,876.04		11,876.04		\$ 5,032.23
7,658.09	3,165.05	\$ 30.64	3,195.69	\$ 4,462.40	
350.00	269.55		269.55	80.45	
1,756.09	922.87		922.87		833.22
5,771.31	275.97		275.97		5,495.34
3,482.33	3.00	5,571.83	5,571.83	\$5,571.83	
3,072.29	3,235.37	226.52	229.52		3,252.81
3,720.18	3,015.65		3,235.37	163.08	
3,038.27	2,075.00		3,015.65		704.53
4,476.92	4,476.92		2,075.00		963.27
950.00	546.90		4,476.92		
4,492.32	3,744.39		546.90		403.10
1,500.00	355.93		3,744.39		747.93
16,717.27	16,717.27		355.93		1,144.07
<u>\$ 84,325.06</u>	<u>\$ 61,111.63</u>	<u>\$ 5,828.99</u>	<u>\$ 66,940.62</u>	<u>\$5,734.91</u>	<u>\$11,758.56</u>
<u>\$1,107,968.68</u>	<u>\$987,707.20</u>	<u>\$19,862.11</u>	<u>\$1,007,569.31</u>	<u>\$9,195.11</u>	<u>\$38,367.21</u>
Less: Overdrafts				9,195.11	
Balance Transferred to Surplus					
(Exhibit "B")					
				<u>\$62,032.16</u>	

EXHIBIT "C" - CONCLUDED

## Annual Report

TOWN OF NORWAY  
ESTIMATED REVENUE ACCOUNTS  
YEAR ENDED DECEMBER 31, 1973

## ACTUAL REVENUE:

Excise Tax Collections	\$ 67,700.45
Fines Traffic Violations	761.00
State Revenue Sharing	20,474.43
Town Clerk's Fees (Net)	5,648.77
Bank Stock Tax	9,042.51
Snowmobile Tax	<u>2,178.00</u>

Total Revenue

\$105,805.16

EXTIMATED REVENUE APPLIED TO APPROPRIATIONS

92,523.71

EXCESS TRANSFERRED TO SURPLUS (Exhibit "B")

\$ 13,281.45

EXHIBIT "D"



# Annual Report

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## TOWN OF NORWAY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED DECEMBER 31, 1973

CASH BALANCE, JANUARY 1, 1973

\$ 48,012.28

### RECEIPTS:

Tax Collections:		
Current Year	\$712,114.02	
Prior Years	<u>31,140.59</u>	\$743,254.61
Tax Liens		6,100.05
Tax Acquired Property		260.91
Tax Anticipation Loans		285,000.00
Departmental Receipts (Exhibit "C")		134,692.98
Estimated Income (Exhibit "D")		105,805.16
Accounts Receivable		16,726.83
State of Maine Welfare		2,354.21
Other Municipalities Welfare		1,837.85
Opera House Revenue		10,360.00
Federal Revenue Sharing Appropriated		52,129.00
Interest Earned on Investments		5,267.89
Miscellaneous		<u>165.00</u>
		<u>1,363,954.49</u>

TOTAL CASH AVAILABLE

\$1,411,966.77

### DISBURSEMENTS:

Departmental Expenditures (Exhibit "C")	\$987,707.20	
Tax Anticipation Loans	285,000.00	
Opera House Expense	10,506.44	
State of Maine Welfare	3,062.53	
Other Municipalities Welfare	2,379.30	
Equipment Account	7,500.79	
Miscellaneous	<u>1,372.30</u>	<u>1,297,528.56</u>

CASH BALANCE, DECEMBER 31, 1973

\$ 114,438.21

CASH ON DEPOSIT - NORWAY NATIONAL BANK

\$ 114,288.21

CASH ON HAND - WORKING FUNDS

150.00

\$ 114,438.21

EXHIBIT "E"

## Annual Report

TOWN OF NORWAY  
1973 VALUATION, ASSESSMENT, AND COLLECTION  
YEAR ENDED DECEMBER 31, 1973

	Real Estate	Personal Property	Total
VALUATION:			
Resident	\$21,389,720.00	\$1,978,076.00	\$23,367,796.00
Non-Resident	<u>6,882,830.00</u>	<u>1,532,879.00</u>	<u>8,415,709.00</u>
TOTAL VALUATION	<u>\$28,272,550.00</u>	<u>\$3,510,955.00</u>	<u>\$31,783,505.00</u>
ASSESSMENT:			
Valuation x Rate			
\$31,783,505 x .0235			\$ 746,912.37
Supplemental Taxes			<u>2,586.65</u>
TOTAL CHARGES TO TAX COLLECTOR			\$ 749,499.02
COLLECTIONS AND CREDITS:			
Cash Collections	\$ 714,524.72		
Less: Refunds Paid	<u>831.97</u>	\$ 713,692.75	
Abatements		3,255.27	
Adjustments		<u>(46.12)</u>	
TOTAL COLLECTIONS AND CREDITS			<u>716,901.90</u>
UNCOLLECTED 1973 TAXES, DECEMBER 31, 1973			<u>\$ 32,597.12</u>
COMPUTATION OF TAX COMMITMENT			
TAX COMMITMENT			\$ 746,912.37
ADDITIONS:			
Estimated Revenue		\$ 92,523.71	
Transfer From Surplus		<u>40,000.00</u>	<u>132,523.71</u>
			\$ 879,436.08
REQUIREMENTS:			
Appropriations		\$ 346,855.13	
School Administrative District #17		484,458.34	
County Tax		<u>21,894.00</u>	<u>853,207.47</u>
OVERLAY			<u>\$ 26,228.61</u>

EXHIBIT "F"

# Annual Report

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## TOWN OF NORWAY EQUIPMENT AND GARAGE ACCOUNT YEAR ENDED DECEMBER 31, 1973

CASH BALANCE, JANUARY 1, 1973

\$26,544.81

### RECEIPTS:

Winter Maintenance	\$16,000.45	
Summer Maintenance	3,951.25	
Town Road Improvements	6,257.20	
Building and Rebuilding	3,272.20	
Tarring	4,866.85	
Dump	1,563.60	
Storm Sewers	354.60	
Bushes	485.60	
Parking Meters	43.30	
Trees	33.20	
Gas & Oil	2,890.63	
Supplies	223.85	
Private Work	815.85	
Sewer Project	1,196.40	
Miller Shoe Project	911.80	
Drainage	4,979.70	
Interest Income	.875.94	
Cemetaries	37.00	
		<u>48,759.42</u>
		<u>\$75,304.23</u>

### DISBURSEMENTS:

Equipment Expense	\$ 9,678.65	
Garage Expense	3,850.87	
Labor	7,500.79	
Supplies	7,168.47	
Gasoline & Oil	11,915.33	
Insurance	1,731.00	
New Equipment	15,780.00	
Payment of 1972 Accounts Payable	4,306.96	
Less:	<u>\$61,932.07</u>	
Due Town of Norway General Funds	<u>9,231.79</u>	<u>52,700.28</u>

CASH BALANCE, DECEMBER 31, 1973

\$22,603.95

CASH ON DEPOSIT - NORWAY NATIONAL BANK

\$ 8,603.95

90 DAY CERTIFICATE OF DEPOSIT - NORWAY NATIONAL BANK

14,000.00

\$22,603.95

EXHIBIT "Q"

## Annual Report

TOWN OF NORWAY  
SEWER ASSESSMENT FUND  
YEAR ENDED DECEMBER 31, 1973

CASH BALANCE, JANUARY 1, 1973		\$18,898.44
CASH RECEIPTS:		
Sewer Assessments	\$49,018.20	
Town of Norway	30,952.24	
Interest Received	359.35	
Other Receipts	<u>561.08</u>	80,890.87
		<u>\$99,789.31</u>
CASH DISBURSEMENTS:		
Bond Payment	\$25,000.00	
Interest Payments	17,832.87	
Electricity and Water	5,856.80	
Supplies	2,025.72	
Chemicals	692.60	
Maintenance and Repairs	1,475.14	
Maintenance Payroll	13,597.24	
Miscellaneous	<u>2,027.49</u>	68,507.86
		<u>\$31,281.45</u>
CASH BALANCE, DECEMBER 31, 1973		<u>\$31,281.45</u>
CASH ON DEPOSIT - NORWAY NATIONAL BANK		\$12,560.64
90 DAY CERTIFICATE OF DEPOSIT - NORWAY NATIONAL BANK		<u>18,720.81</u>
		<u>\$31,281.45</u>

EXHIBIT "H"

# Annual Report

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## TOWN OF NORWAY FEDERAL REVENUE SHARING STATEMENT OF RECEIPTS AND EXPENDITURES YEAR ENDED DECEMBER 31, 1973

BALANCE, JANUARY 1, 1973		\$ 28,641.00
RECEIPTS:		
Federal Revenue Sharing Payments in 1973	\$80,062.00	
Interest Earned on Investments	<u>2,318.16</u>	<u>82,380.16</u>
TOTAL AVAILABLE		\$111,021.16
EXPENDITURES:		
Appropriations:		
Highway Department	\$43,629.00	
Police Department	<u>8,500.00</u>	<u>52,129.00</u>
BALANCE, DECEMBER 31, 1973		<u>\$ 58,892.16</u>
90 DAY CERTIFICATE OF DEPOSIT - NORWAY NATIONAL BANK		\$ 42,595.16
CERTIFICATE OF DEPOSIT - NORWAY SAVINGS BANK - Due 4/9/74		<u>16,297.00</u>
		<u>\$ 58,892.16</u>

SCHEDULE A-1



Annual Report

TOWN OF NORWAY  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1973

State of Maine:	
Town Road Improvement	\$ 8,198.40
Other Towns Welfare,	\$ 178.75
Town of Norway Equipment Account	<u>9,231.79</u>
TOTAL ACCOUNTS RECEIVABLE	<u>\$17,608.94</u>

SCHEDULE A-2

TOWN OF NORWAY  
UNCOLLECTED TAXES

TAX YEAR:	December 31,	
	1973	1972
1973	\$32,597.12	
1972	1,479.50	\$42,857.85
1971	742.28	1,270.13
1970	1,981.22	2,438.87
1969	69.70	69.70
1967		164.50
1966		<u>126.38</u>
TOTAL	<u>\$36,869.82</u>	<u>\$46,927.43</u>

SCHEDULE A-3

TOWN OF NORWAY  
TAX LIENS

TAX YEAR:	December 31,	
	1973	1972
1972	\$ 3,527.20	
1971		<u>\$ 1,931.52</u>
TOTAL	<u>\$ 3,527.20</u>	<u>\$ 1,931.52</u>

SCHEDULE A-4

# Annual Report

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## TOWN OF NORWAY OPERA HOUSE ACCOUNT YEAR ENDED DECEMBER 31, 1973

ERDRAFT, JANUARY 1, 1973

(\$4,294.78)

### VENUE:

Rentals

\$10,360.00

### DISBURSEMENTS:

Payment of Notes

\$3,000.00

Interest

424.50

Heat

2,858.88

Lights, Water & Sewer

1,687.54

Repairs

567.77

Insurance

1,179.00

Janitor

420.00

Extermination

148.00

Contract Sprinklers

144.00

Miscellaneous

76.75

10,506.44

T DISBURSEMENTS IN EXCESS OF REVENUE

146.44

ERDRAFT, DECEMBER 31, 1973

(\$4,441.22)

SCHEDULE A-5

## Annual Report

TOWN OF NORWAY  
NOTES PAYABLE  
DECEMBER 31, 1973

Purpose	Date	Rate	Maturity	Amount
NORWAY NATIONAL BANK: Opera House	2/ 9/64	3 %	\$2,000.00 Annually 1974-1976	\$ 6,000.00
Opera House	3/19/70	6 %	\$1,000.00 Annually 1974-1975	2,000.00
Summer Street	12/1971	3-4 %	\$3,800.00 Annually 1974-1976	11,400.00
Heating System	12/1971	3.25-3.75%	\$4,000.00 Annually 1974	<u>4,000.00</u>
TOTAL				<u>\$23,400.00</u>

## EQUIPMENT AND GARAGE FUND

New Equipment	11/15/72	2.50-3.50%	\$7,000.00 Annually 1974-1977	<u>\$28,000.00</u>
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## SCHEDULE A-6

TOWN OF NORWAY  
BONDS PAYABLE

Sewer Bonds	5/ 1/67	4 %	\$25,000.00 Annually 1974-1977 \$30,000.00 Annually 1978-1987	\$400,000.00
Sewer Bond	3/29/73	5 %	\$2,000.00 Annually 1975-1980 \$1,000.00 Annually 1981-2003	<u>35,000.00</u>
TOTAL				<u>\$435,000.00</u>

## SCHEDULE A-7

# Annual Report

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## TOWN OF NORWAY TRUST FUNDS DECEMBER 31, 1973

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	\$ 3,407.76	\$ 360.05
Library	1,082.00	1,003.12
General Purpose	5,000.00	12,763.52
	<u>\$ 9,489.76</u>	<u>\$14,126.69</u>
RESERVE FUND:		
New Fire Equipment	\$ 2,036.50	
Recreation Commission	6,920.51	
	<u>\$ 8,957.01</u>	
TOTAL	<u>\$18,446.77</u>	<u>\$14,126.69</u>

SCHEDULE A-8

## ***1974 Warrant***

State of Maine

County of Oxford, ss

To Edmond J. Lachance, a Constable

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 4th day of March, A.D., 1974 at 10:00 o'clock in the forenoon then and there to act on Articles numbered 1, 2, 3, and 4; and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 4th day of March, A.D. 1974 at 7:30 o'clock in the afternoon, then and there to act on Articles numbering 5 through 47.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (MRS, T 30, s 2061). The polls for voting on Articles 2, 3, and 4 will be opened at 10:15 o'clock in the forenoon, March 4, 1974 and will close at 7:00 o'clock in the afternoon.

Art. 3. Shall the town vote to enter into an agreement between the town and the State of Maine, said term of agreement to be for a period of 20 years, for the purpose of providing a recreation area on a lot or parcel of land containing 56.7+- acres situated in the Town of Norway; said lot or parcel of land being identified on a plan recorded at the Oxford County Registry of Deeds, File #1416 entitled "Plan of Land at Norway, Maine, for the State of Maine, Department of Parks and Recreation".

Art. 4. Shall the town vote to ammend sections 1 (Scope), and 3 (Building Inspector), of the "Town of Norway Building Code", enacted November 6, 1973.

Art. 5. To see if the town will vote to continue the Estimated Income Account. See Items A through E below.

- A. Excise Taxes
- B. Traffic Violation Fines
- C. Snowmobile Tax Refunds
- D. State Revenue Sharing
- E. Town Clerk Fees

(The said estimated income total to be deducted from the 1974 Appropriations for the purpose of reducing the tax levy.)

Selectmen and Budget Committee recommend yes.



Art. 6. To see what compensation each member of the Board of Selectmen shall receive for the ensuing year.

Budget Committee recommends \$500.00 each.

Art. 7. To see what compensation the Fire Chief shall receive for the ensuing year.

Selectmen and Budget Committee recommend \$500.00 plus \$2.00 per hour while fighting fires.

Art. 8. To see what compensation the town will vote to defray the expenses of the Fire Chief for the ensuing year.

Selectmen and Budget Committee recommend \$300.00.

Art. 9. To see what compensation the First and Second Engineers of the Fire Department shall receive for the ensuing year.

Selectmen and Budget Committee recommend \$300.00 each engineer plus \$2.00 per hour while fighting fires.

Art. 10. To see what compensation other members of the Fire Department shall receive for the ensuing year.

Selectmen and Budget Committee recommend \$2.00 per hour per member per time served.

Art. 11. To see what sum of money the town will vote to raise or appropriate for Administration for the ensuing year.

1. Town Officers' Salaries

1973—Appropriation \$23,000.00

1974—Selectmen and Budget Committee recommend \$25,000.00

2. Town Office Expense

1973—Appropriation \$22,000.00

1974—Selectmen and Budget Committee recommend \$22,000.00

3. Election Expense

1973—Appropriation \$500.00

1974—Selectmen and Budget Committee recommend \$3700.00

Art. 12. To see what sum the town will vote to appropriate from Federal Revenue Sharing monies for assessing services.

Selectmen and Budget Committee recommend \$12,000.00.

Art. 13. To see what sum of money the town will vote to raise or appropriate for the following Protection items:

1. Fire Station

- 1973—Appropriation \$8100.00  
1974—Selectmen and Budget Committee recommend \$8500.00
2. Fire Department  
1973—Appropriation \$9100.00  
1974—Selectmen and Budget Committee recommend \$9100.00
3. Fire Department Hoses  
1973—Appropriation \$1500.00  
1974—Selectmen and Budget Committee recommend \$1500.00
4. Hydrant Rental  
1973—Appropriation \$25,860.00  
1974—Selectmen and Budget Committee recommend \$25,956.00
5. Civil Defense  
1973—Appropriation \$800.00  
1974—Selectmen and Budget Committee recommend \$800.00
6. Traffic Lights  
1973—Appropriation \$900.00  
1974—Selectmen and Budget Committee recommend \$1200.00
7. Street Lights  
1973—Appropriation \$15,614.02  
1974—Selectmen and Budget Committee recommend \$16,500.00
8. Police Department  
1973—Appropriation \$24,022.06  
1974—Selectmen and Budget Committee recommend \$24,724.69
9. Social Security  
1973—Appropriation \$7500.00  
1974—Selectmen and Budget Committee recommend \$7800.00
10. Maine Group Life Insurance  
1973—Appropriation \$500.00  
1974—Selectmen and Budget Committee recommend \$1100.00
11. Maine State Retirement  
1973—Appropriation \$6500.00  
1974—Selectmen and Budget Committee recommend \$5000.00

## 12. Blue Cross &amp; Blue Shield Health Insurance

1973—Appropriation \$3631.32

1974—Selectmen and Budget Committee recommend \$3973.92

## 13. Ambulance Service

1973—Appropriation \$7500.00

1974—Selectmen and Budget Committee recommend \$7500.00

## 14. Insurance

1973—Appropriation \$4,000.00

1974—Selectmen and Budget Committee recommend \$5100.00

## 15. Workmen's Compensation

1973—Appropriation \$2325.00

1974—Selectmen and Budget Committee recommend \$5600.00

Art. 14. To see what sum of money the town will vote to appropriate from Federal Revenue Sharing monies to the Police Department. Said sum to be applied to Patrolmen's wages.

Selectmen and Budget Committee recommend \$8,500.00

Art. 15. To see what sum of money the town will vote to raise or appropriate for the following Health and Sanitation Services for the ensuing year:

## 1. Solid Waste Disposal

1973—Appropriation \$3500.00

1974—Selectmen and Budget Committee recommend \$4500.00

## 2. Sanitary Sewers

1973—Appropriation \$27,000.00

1974—Selectmen and Budget Committee recommend \$27,000.00

Art. 16. To see what sum of money the town will vote to raise or appropriate for Highways and Public Works. Said sum to be expended for Snow Removal, Ice Control, Winter and Summer Maintenance of highways and bridges, Storm Sewers, Park Maintenance and Highway Construction other than Town Road Improvement Fund and State Aid Construction.

1973—Total Appropriation \$120,235.05

1974—Selectmen and Budget Committee recommend \$85,153.96

The balance to be taken from Federal Revenue Sharing of \$38,163.06

Art. 17. To see what sum of money the town will vote to appropriate from Federal Revenue Sharing monies, said sum to be applied to Materials and Wages for items set forth in Article #16.

**Selectmen and Budget Committee recommend \$38,163.06**

Art. 18. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads.

1973—Appropriation \$3000.00

**1974—Selectmen and Budget Committee recommend \$3000.00**

Art. 19. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges). Under the provisions of Title 23, Maine Revised Statutes, Sub-chapter 9, Section 1101, 1102, 1103, and 1104.

1973—Appropriation \$3464.00

**1974—Selectmen and Budget Committee recommend 3 units  
\$5196.00**

Art. 20. To see what sum of money the town will vote to raise or appropriate for the following Social Services for the ensuing year:

1. Welfare

1973—Appropriation \$8500.00

**1974—Selectmen and Budget Committee recommend \$8500.00**

2. Mental Health Program

1973—Appropriation \$2516.50

**1974—Selectmen and Budget Committee recommend \$2516.50**

3. Androscoggin Home Health

1974—Appropriation \$1078.50

**1974—Selectmen and Budget Committee recommend \$1078.50**

4. Oxford County Donated Food Program

1973—Appropriation \$1800.00

**1974—Selectmen and Budget Committee recommend \$1800.00**

5. Oxford County Economic Opportunity Council

**Selectmen and Budget Committee recommend \$1800.00**



**6. Project Independence**

**Selectmen and Budget Committee recommend \$1030.00**

**Art. 21. To see what sum of money the town will vote to raise or appropriate for the support and maintenance of the Norway Memorial Library for the ensuing year.**

**1973—Appropriation \$10,000.00**

**1974—Selectmen and Budget Committee recommend \$12,500.00**

**Art. 22. To see what sum of money the town will vote to raise or appropriate for Recreation for the ensuing year.**

**1973—Appropriation \$7000.00**

**1974—Selectmen and Budget Committee recommend \$7000.00**

**Art. 23. To see if the town will vote to appropriate the sum of \$3000.00 from the 1973 unexpended Recreation account balance to be added to the Recreation Reserve Account, said account being established by vote of the town at the 1972 annual Town Meeting.**

**1973—Appropriation \$3000.00**

**1974—Selectmen and Budget Committee recommend \$3000.00**

**Art. 24. To see what sum of money the town will vote to raise or appropriate for the support of the Oxford Hills Area Development Corp.**

**1973—Appropriation \$2086.74**

**1974—Selectmen and Budget Committee recommend \$4250.40**

**Art. 25. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission.**

**1973—Appropriation \$950.00**

**1974—Selectmen and Budget Committee recommend \$1000.00**

**Art. 26. To see what sum of money the town will vote to raise or appropriate for the care and maintenance of town cemeteries.**

**1973—Appropriation \$2000.00**

**1974—Selectmen and Budget Committee recommend \$2500.00**

**Art. 27. To see what sum of money the town will vote to raise or appropriate for Shade Trees. Said sum to be expended for cutting, pruning, stump removal and planting of shade trees for the ensuing year.**

**1973—Appropriation \$2500.00**

**1974—Selectmen and Budget Committee recommend \$2000.00**

**Art. 28. To see what sum of money the town will vote to raise or**



appropriate for Memorial Day expense for the ensuing year.

1973—Appropriation \$350.00

1974—Selectmen and Budget Committee recommend \$450.00

Art. 29. To see what sum of money the town will vote to raise or appropriate for Christmas Decorations. Said sum to be expended for decoration of Main Street.

1973—Appropriation \$1500.00

1974—Selectmen and Budget Committee recommend \$1200.00

Art. 30. To see what sum of money the town will vote to raise or appropriate for planning. Said sum to be expended for expenses incurred by the town and the Planning Board.

1973—Appropriation \$1500.00

1974—Selectmen and Budget Committee recommend \$1500.00

Art. 31. To see if the town will vote to raise or appropriate the sum of \$1350.00 to help defray the costs of operation of the Androscoggin Valley Regional Planning Commission.

Art. 32. To see if the town will vote to raise or appropriate \$9300.00, said sum to be expended for planning the urban part of Norway.

Art. 33. To see if the town will vote to raise or appropriate a sum of \$433.50 said sum to be expended under the direction of the State of Maine Publicity Bureau, for the purpose of advertising the natural resources and attractions of the area, or those of the State in accordance with Title 30, Section 5106 MRSA as amended.

Art. 34. To see what sum of money the town will vote to raise or appropriate for the Contingent Account. Said sum to be expended for items of an unexpected nature.

1973—Appropriation \$2000.00

1974—Selectmen and Budget Committee recommend \$2000.00

Art. 35. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

1973—Appropriation \$5500.00

1974—Selectmen and Budget Committee recommend \$5000.00

Art. 36. To see what sum of money the town will vote to raise or appropriate for Notes Payable on the following items: Caterpillar Loader, Heating System, Fire Station and Summer Street.

1973—Appropriation \$16,717.27

1974—Selectmen and Budget Committee recommend \$16,272.67

(This amount represents \$14,800.00 principal \$1472.67 interest).

Art. 37. To see what sum the town will vote to appropriate from Federal Revenue Sharing monies, said sum to be expended for construction of a 1320 square foot addition, replacement of or adding to present heating system, replacement of or adding to present fuel storage capacity (gasoline, diesel, and heating), and any other items of a maintenance nature at the Town Garage.

Art. 38. To see what sum of money the town will vote to appropriate from Surplus. Said sum to be applied to the 1974 commitment to reduce the tax levy.

1973—Appropriation \$40,000.00

1974—Selectmen and Budget Committee recommend \$70,000.00

Art. 39. To see what disposition the town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund. Present balance \$9563.02

Selectmen suggest that this fund be left to accumulate

Art. 40. To see what disposition the town will vote to make of the income now on deposit from the Herbert Dennison Cole Trust Fund. Present balance \$8200.50

Selectmen suggest that the funds be left to accumulate.

Art 41. To see if the town will vote to accept the sum of \$26,754.07 from the Norway Savings Bank. Said sum to be held in a trust to be known as the Thibodeau College Fund, and any annual income from said trust to be used in accordance of the terms of the Will of the late Tessa R. Thibodeau.

Art. 42. To see if the town will vote to revise the town employees retirement benefits as provided under the provisions of the Maine State Retirement System as amended, Chapter 542, public laws 1973. (The revision will increase employee retirement benefits, also increase employee contributions from 5 to 6.5% any increased cost to the municipality to be minimal).

Art. 43. To see if the town will vote to increase its group insurance benefits to a sum not to exceed \$25,000.00 under the provisions of the Maine State Group Insurance Plan. (The present group insurance allows a maximum of \$10,000.00 of employee coverage).

Art. 44. To see if the town will authorize the Selectmen, in behalf of the town, to sell and dispose any real estate acquired by the town from nonpayment of taxes thereon, on such terms as they may deem advisable and to execute Quit Claim Deeds for such property.

**Budget Committee recommends yes**

Art. 45. To see if the town will vote to fix a date when taxes for 1974 shall become payable to the collector.

**Selectmen suggest Nov. 1st.**

Art. 46. To see what rate of interest the town will vote to charge on unpaid taxes and to fix a date when interest shall commence.

**Selectmen and Budget Committee recommend 9 1/2% after Dec. 10th retroactive to Nov. 1st.**

Art. 47. To see if the town will vote to allow the Board of Selectmen to appoint a Budget Committee, said members of this committee to serve for one year without pay.

**Budget Committee recommends yes**

Given under our hands this nineteenth day of February, A.D., 1974.

Peter Montpelier

David Tilley

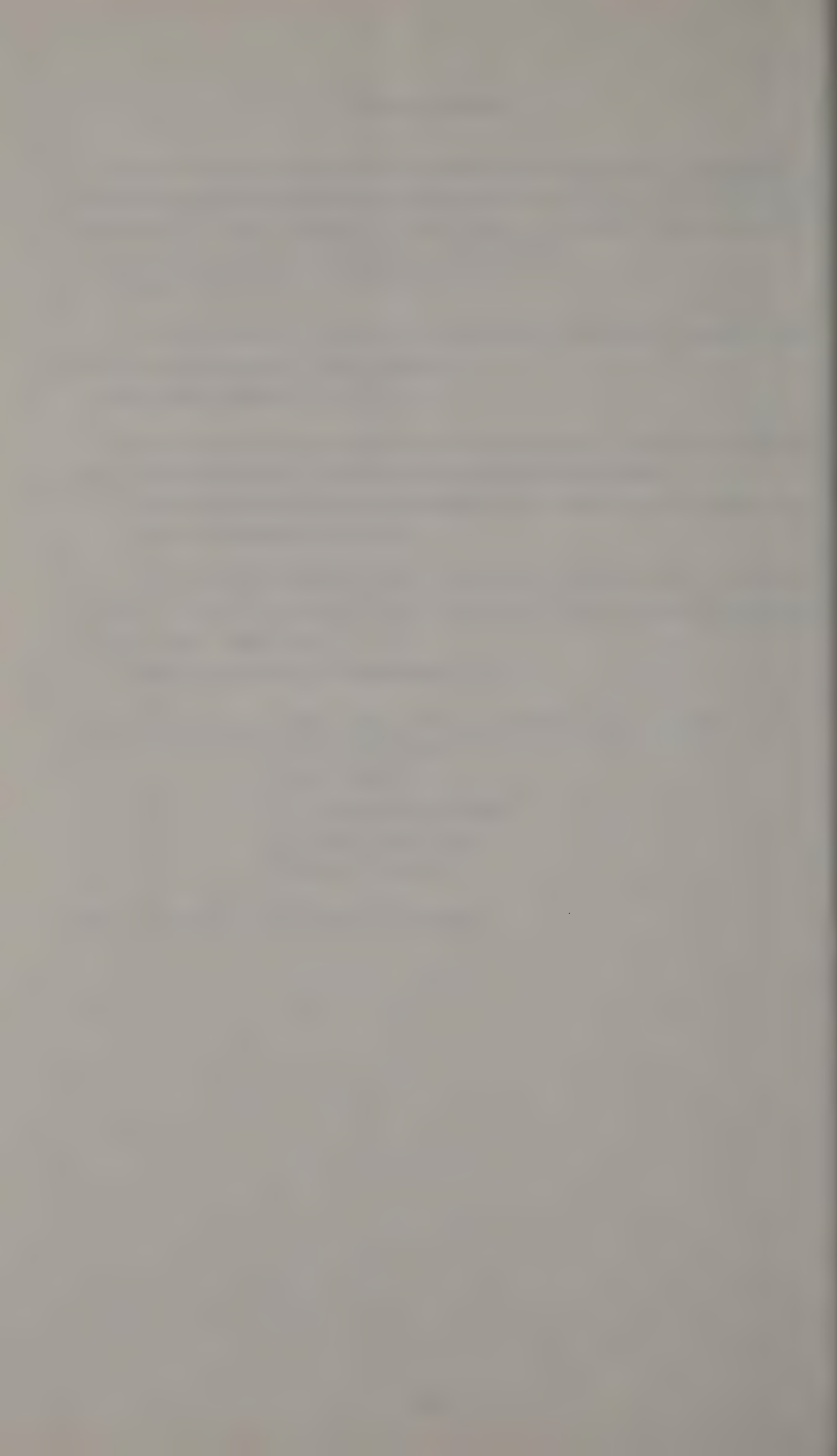
W. Bradford Raymond

Robert Richardson

Winona Palmer

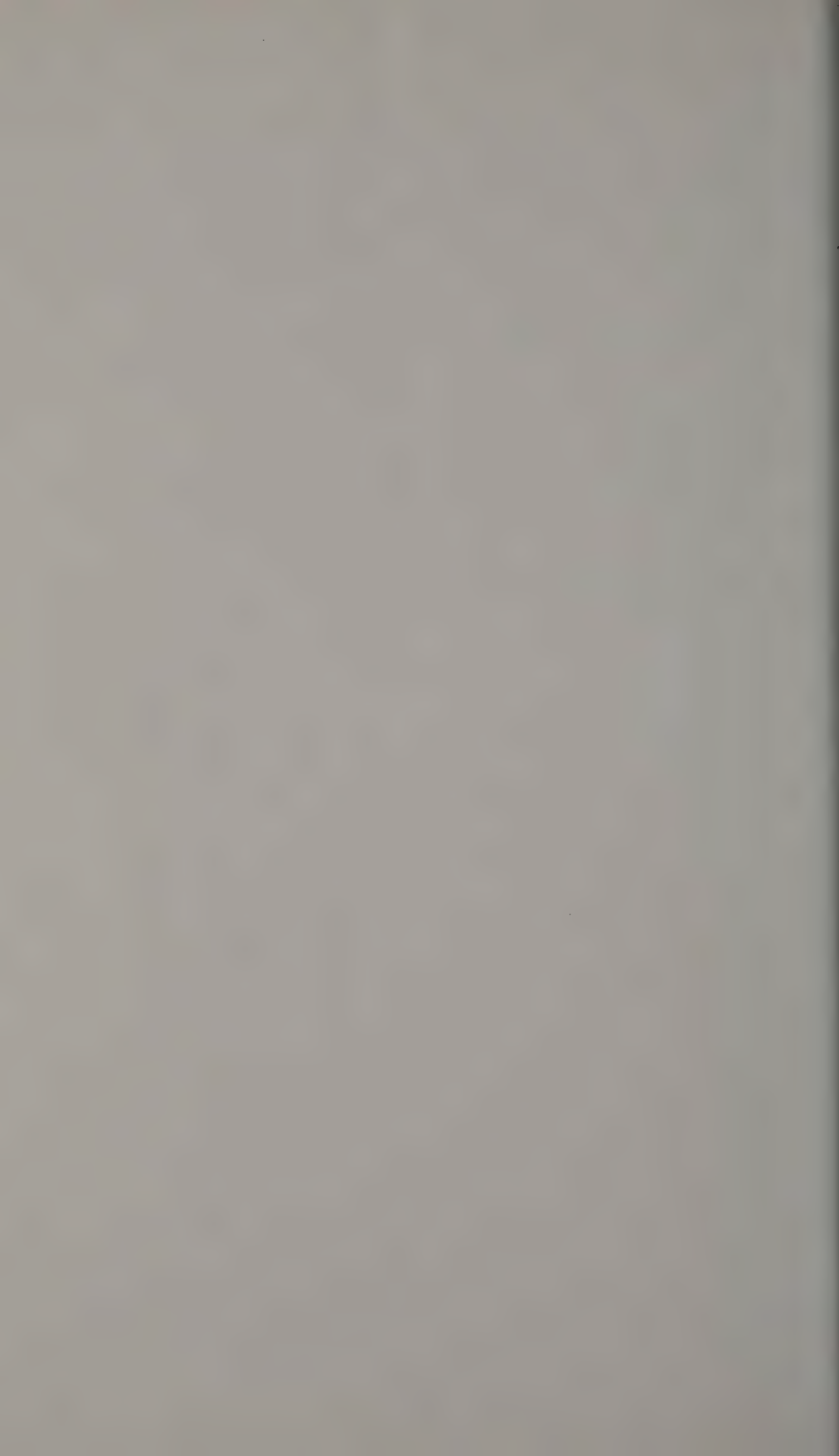
Attest: Joyce M. Ball, Clerk of Norway











Remarks or Additional Information:

The foregoing is submitted in compliance with ME. R. S. TITLE 36 SUB CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

date

signature of taxpayer



Remarks or Additional Information:

Please return this form to the Board of Assessors by April 1st  
or no later than April 30th.

LIST OF POLLS AND ESTATES

Not exempt from taxation and filed pursuant to ME. R. S. TITLE 36 SUB. V  
SEC. 706

Veterans entitled to Tax Exemptions shall file application and documentary proof  
of entitlement on or before April 1.

To the Assessors of the Municipality of Norway, Maine:

- 1. I am a legal resident of \_\_\_\_\_
- 2. REAL ESTATE: List briefly each separate parcel subject to taxation on  
April 1 of the year which this list is filed, and located in the municipality in  
which this return is filed: List only changes from last year --

	Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____

The foregoing is submitted in compliance with ME. R. S. TITLE 36 SUB CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1  
of the current year.

I understand that the assessors may require me to make oath of the foregoing;  
and that any of them may require me to answer in writing all proper inquiries so  
to the nature, situation and value of any property liable to be taxed in the State  
of Maine; and that a refusal or neglect to answer such further inquiries and sub-  
scribe the same will bar an appeal to the county commissioners.

(If additional space is required, use and attach extra sheets)  
Have any of the buildings listed been constructed or altered since the previous  
April 1st? Yes \_\_\_\_ No \_\_\_\_ If so, identify building and give brief de-  
scription of construction or alteration.

- 3. PERSONAL PROPERTY: List number and value of items owned or in  
possession and subject to taxation. Value
- a. Stock in trade \_\_\_\_\_ \$ \_\_\_\_\_
- b. Industrial stock — raw material \_\_\_\_\_ \$ \_\_\_\_\_  
unfinished goods \_\_\_\_\_ \$ \_\_\_\_\_

date

signature of taxpayer



Please return this form to the Board of Assessors by April 1st  
or no later than April 30th.

## LIST OF POLLS AND ESTATES

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April 1 of the year which this list is filed, and located in the municipality in  
which this return is filed: List only changes from last year --

	Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.	_____	_____	_____
b.	_____	_____	_____
c.	_____	_____	_____

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous  
April 1st? Yes \_\_\_\_\_ No \_\_\_\_\_. If so, identify building and give brief des-  
cription of construction or alteration.

3. PERSONAL PROPERTY: List number and value of items owned or in  
possession and subject to taxation. Value

a. Stock in trade	_____	\$ _____
b. Industrial stock — raw material	_____	\$ _____
unfinished goods	_____	\$ _____

d. Watercraft — Make \_\_\_\_\_ Year \_\_\_\_\_  
 Model \_\_\_\_\_  
 Type material constructed \_\_\_\_\_ \$ \_\_\_\_\_  
 Motors — Make \_\_\_\_\_ Year \_\_\_\_\_ Model \_\_\_\_\_  
 H. P. \_\_\_\_\_ Electric Start \_\_\_\_\_ \$ \_\_\_\_\_

e. Wood, lumber, logs — Average inventory during pre-  
 ceding year.  
 Amt. wood \_\_\_\_\_ cords \$ \_\_\_\_\_  
 Bd ft. lumber \_\_\_\_\_ \$ \_\_\_\_\_  
 Bd. ft. logs \_\_\_\_\_ \$ \_\_\_\_\_

f. Furniture and fixtures — Store \_\_\_\_\_ \$ \_\_\_\_\_  
 Office \_\_\_\_\_ Commercial \_\_\_\_\_ \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

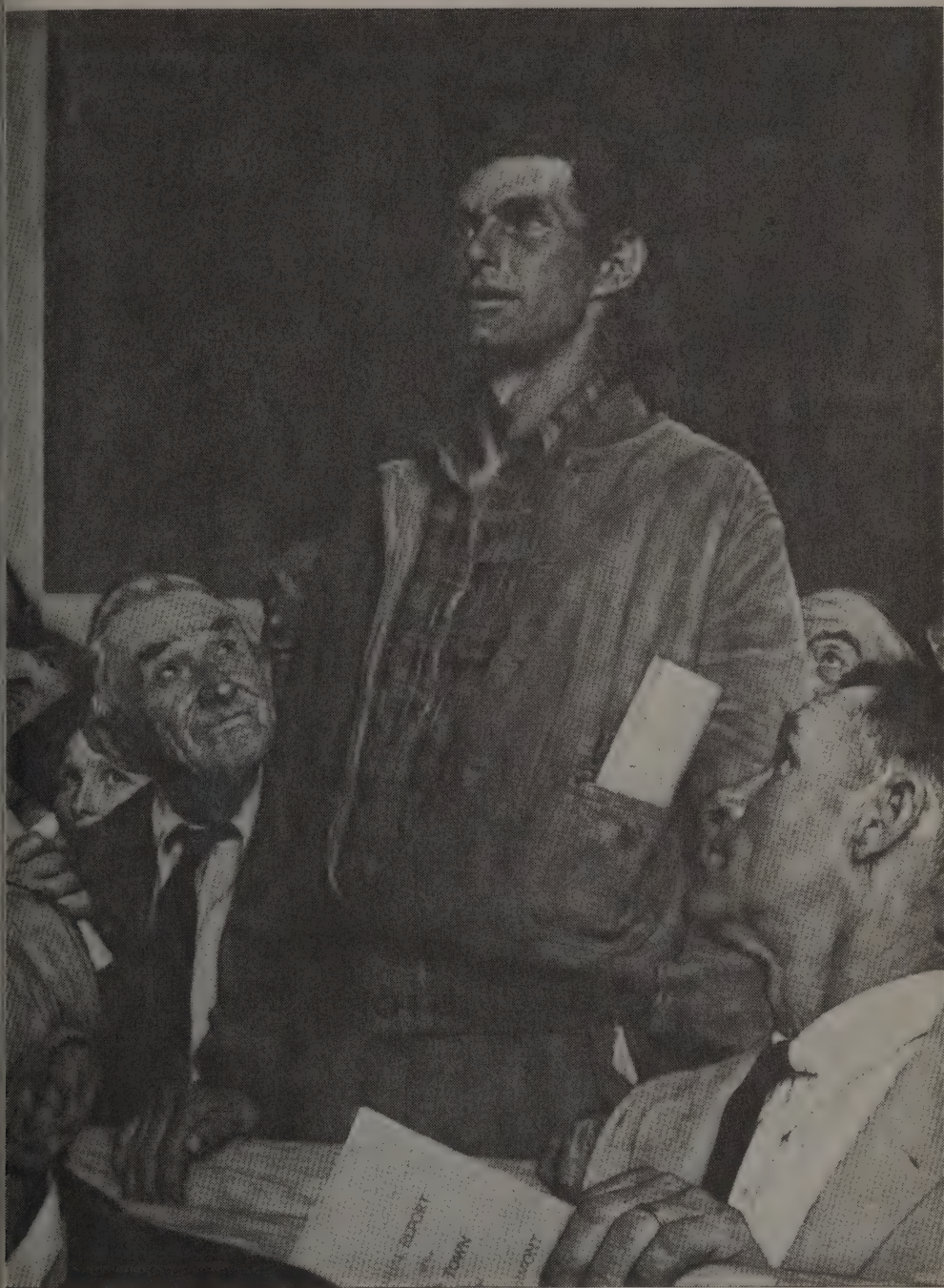
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## Freedom of Speech



**ANNUAL REPORT**  
**OF THE**  
**OFFICERS**  
**OF THE**  
**TOWN OF NORWAY, MAINE**  
**FOR THE**  
**YEAR ENDING DECEMBER 31, 1974**

**GENERAL INFORMATION**

Incorporated as a Town	March 9, 1797
Population	1970 Census 3595
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	13,350,000.00
Town's Valuation	28,923,187.00

**Dog Tax due—January 1**

**SELECTMEN AND ASSESSORS**

**Meetings held on the first and third Tuesdays of each month at 7:30 p.m.**

**HOSPITAL**

**Stephens Memorial Hospital—41 beds**

**UNEMPLOYMENT SECURITY COMMISSION**

**Meetings held every Thursday—Norway Armory**  
**(Norway Armory) 9 a.m. to 11 a.m.**

**SOCIAL SECURITY**

**Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at**  
**Norway Post Office**

**NORWAY FIREMEN**

**Meetings held on first Monday of every month—7:00 p.m.**  
**Firemen's Hall**

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# Directory of Elected and Appointed Officials

1974

**ELECTED PERSONNEL****Moderator****Robert C. Sallies****SELECTMEN AND OVERSEERS OF POOR**

<b>Peter Montpelier</b>	Term expires, 1975
<b>Winona Palmer</b>	Term expires, 1975
<b>David L. Tilley</b>	Term expires, 1977
<b>Franklyn Towne</b>	Term expires, 1977
<b>Robert Richardson</b>	Term expires, 1976

**TOWN CLERK**

<b>Joyce M. Ball</b>	Term expires, 1975
<b>Carol Hoyt, Deputy Town Clerk, Appointed</b>	

**SAD NO. 17 DIRECTORS FOR NORWAY**

<b>Mrs. Dorothy Easton</b>	Term expires, 1975
<b>Wilbert Wiedemann</b>	Term expires, 1976
<b>Alan Colley</b>	Term expires, 1976
<b>Gary Somers</b>	Term expires, 1977
<b>Warren C. Hazelton</b>	Term expires, 1977

**FIRE DEPARTMENT**

<b>Robert J. Butters, Chief and fire ward</b>	1975
<b>George P. Boyce, Jr., 1st Engineer and fire ward</b>	1975
<b>Lewis B. Olmstead, 2nd Engineer</b>	1975

**TRUSTEES OF NORWAY MEMORIAL LIBRARY**

<b>Mrs. Catherine L. Harlow</b>	Term expires, 1975
<b>Stuart Cummings</b>	1975
<b>Norma C. Somers</b>	1976
<b>Edwin Terry</b>	1976
<b>Edith Goodspeed</b>	1977
<b>Mrs. Jeannette Mason</b>	1977
<b>Martin Eberhardt</b>	1977



**APPOINTED PERSONNEL****TOWN MANAGER**

**TREASURER, TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR**  
Larry Todd

**DEPUTY TREASURER, & TAX COLLECTOR**

Carmen L. Thurston

**HEALTH OFFICER**

Walter G. Dixon, M.D.

**TRUSTEES OF NORWAY OPERA HOUSE**

Raymond Knight

John M. Longley

Michael Quinn

**SEALER OF WEIGHTS AND MEASURES**

Harlon D. Robinson

**DOG CONSTABLE**

Frank Mayberry

**SCHOOL CROSSING GUARDS**

Joseph Quinn

Howard Chick

Levi McAllister

**CONSTABLES**

Clayton Gay

George P. Boyce

Robert J. Butters

Winona Palmer

Adelbert Guilford, Sr.

Peter Montpelier

David L. Tilley

J. Roland LaCourse

Dale F. Allen, Jr.

Franklyn Towne

Lawrence Brewer

Alton L. Howe

Lewis Olmstead

Edmond LaChance

Royce Gordon

Dennis Yates

Robert Richardson

Clifford Larrabee

Alton Cushman

Walter Fox

Lloyd Herrick

**DIRECTOR OF RECREATION**

Donald H. Gouin

**DIRECTORS**

Robert Walker

David Tilley

George P. Boyce, Jr.

Joseph L. Quinn

**TRUSTEES OF NORWAY WATER DISTRICT**

John Longley

Term expires 1978

George H. Andrews

Term expires 1976

H. William Detert

Term expires 1977

**PLANNING BOARD**

<b>Thomas B. Alling</b>	Term expires 1977
<b>Winona E. Chase</b>	Term expires 1978
<b>Lloyd S. Gates</b>	Term expires 1978
<b>Arthur Gouin</b>	Term expires 1976
<b>William Meserve</b>	Term expires 1975
<b>Robert C. Sallies, Associate Member</b>	Term expires 1977

**ROAD COMMISSIONER & ROAD FOREMAN****Donald L. Hunt****BUILDING & PLUMBING INSPECTOR****Robert J. Butters****ASSESSOR****Grace Emmerton****REPRESENTATIVE TO LEGISLATURE**

<b>Home Address:</b>	<b>Legislative Address:</b>
<b>R. Donald Twitchell</b>	<b>House of Representatives</b>
<b>3 Packard Avenue</b>	<b>State House</b>
<b>Norway, Maine 04268</b>	<b>Augusta, Maine 04330</b>
<b>Telephone:</b>	<b>Telephone:</b>
<b>743-2419</b>	<b>289-3591</b>
	<b>289-2866</b>

## Letter of Transmittal

### To The Citizens of Norway:

The enclosed report is a summary of work completed and financial status of the Town for 1974. The following are some of the projects completed during that period.

A full time Tax Assessor has been hired which will create more equalized property assessments, helps the Town to become a single assessment district, and generally gives the Town the opportunity to offer its citizens better service.

The Highway Department reconstructed Sodom Road, constructed the extension on Stevens Avenue, erected a new bridge on Sodom Road, and installed a new heating system in the Highway Garage. A hot bituminous mix was placed on Orchard Street, Bridge Street, Water Street, Greenleaf Avenue, Pleasant Street, Green Street and a portion of Beal Street.

Along with regular maintenance work on the sewerage system interceptors, pumping stations and treatment facilities, an extension of the Stevens Avenue sewer was constructed, pumping stations painted and repair work to the aeration system at the sewerage treatment lagoons was completed.

As the Town is fortunate to have many competent employees who accomplish this work, I would like to take this opportunity to thank each of them and the Board of Selectmen for their efforts.

Respectfully submitted,  
Larry Todd  
Town Manager

# Assessor's Report

1974

## ASSESSED VALUE

Land, Resident	\$ 4,605,260.00	
Buildings, Resident	<u>17,188,390.00</u>	
Total Land and Buildings Resident		\$21,793,650.00
Land, Non-Resident	\$ 2,466,680.00	
Buildings, Non Resident	<u>\$ 4,596,530.00</u>	
Total Land and Buildings, Non Resident		\$ 7,063,210.00
Personal Property, Resident	\$ 914,915.00	
Personal Property, Non Resident	\$ 761,005.00	
Personal Property, Resident—State Tax Rate	\$1,036,995.00	
Personal Property, Non Resident—State Tax Rate	<u>\$1,700,350.00</u>	
GRAND TOTAL, REAL ESTATE AND PERSONAL		\$33,270,125.00
Veterans and Widows Exemptions		
Land	\$ 5,150.00	
Buildings	<u>\$252,260.00</u>	
Total		\$ 257,410.00
Exempt Property, Land	\$ 520,200.00	
Exempt Property, Buildings	<u>\$2,749,040.00</u>	
Total		\$ 3,269,240.00

## 1974 TAX RATE COMPUTATIONS

Total Municipal Appropriations	\$461,815.70	
Less Credits: Surplus	\$70,000.00	
Fed. Rev. Sh.	80,663.06	
Antc. Income	50,000.00	
	<u>-200,663.07</u>	
Balance of Municipal Appropriation after Credits		\$261,152.64
Add-Other Committments		
State Tax	\$186,900.00	
School Tax	298,089.88	
County Tax	19,758.00	
	<u>540,747.88</u>	
Total Taxes needed before other credits		\$765,900.52
Less-Other Credits		

State Rev. Sh.	\$22,000.00	
		-22,000.00
Balance Needed to figure Tax Rate Overlay		\$743,900.52
		33,220.38
TOTAL		\$777,120.90
Total Assessed Value		
\$30,532,780.00x.02350 mill rate	\$717,520.33	
2,737,345.00x.02175 State mill rate	59,537.48	
		\$777,057.81
Adjustment		63.09
TOTAL COMMITTED TO COLLECTOR		\$777,120.90

Respectfully submitted,  
Grace M. Emmerton  
Assessor

#### ABATEMENTS

	1974
Adams Pantry Baker	\$ 13.05
Allen, Claude	191.99
Barker, Herbert, Jr.	270.25
Bartlett, Portia	154.16
Bauman, James & Charlene	41.13
Bradford, Bruce	22.32
Brown, Fred S.	365.43
Brown, Merle	204.97
Brown, Stephen S.	3.53
Cash, Linwood	5.75
Central Maine Power Co.	1,827.22
Century Corp.	3.53
Chadbourne's Market	346.99
Chase, Allan	778.79
Chodosh, Paul & Melba	59.93
Clark, Emerson & Fern	105.52
Cole, Bertha	82.25
Cote, Robert	2.35
Cummings, Stuart & Joan	78.96
Daniels, Lewis & Beryl	82.25
Dean, Ethel Heirs	186.12
Dixon, Walter	2.20
Edwards, Gwendolyn	14.10
Emmons, Eleanor & Linwood	27.03
Frechette, Ernest	557.83



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Ferris, Joseph	156.75
Gilman, Margaret	1.09
Grant, Erlon & Marilda	292.11
Hanscom, Norman	3.76
Heath, Roland & Linda	154.16
Johnson, Harlan	7.99
Kendall, Francis	10.58
Keniston, Glen	4.70
Kenny, Florence	125.02
Knightly, Ruth	8.23
Lary, Erwin	123.44
Mainline Shoe	764.24
McPherson, Guy & Barbara	82.25
Measuregraph, Inc.	4.70
Melville Shoe	324.30
Millett, Carroll	116.80
Millett, Carroll	125.26
Mitchell, Vernon & Priscilla	17.62
Nurmi, Stanley	2.30
Palmer, Howard & John Schiavi	10.81
Palmer, Winona	186.59
Pendleton, Frank	82.25
Polvinen, Kaarlo/Veikko	9.40
Rich, Joseph & Nancy	25.62
Russell, Isaac	211.50
Ryan, Tom	44.65
Seamon, Shirley	131.60
Silverman, Stephen & Jeanne	98.71
Small's Market	34.98
Smith, Hildred	52.88
Swan Supply Co.	322.89
Sturtevant, Bruce	7.05
Thompson, Dick	134.66
Travis, Edward	2.82
Traficante, Arthur & Barbara	24.91
Traficante, Arthur & Barbara	88.83
Truman, Ernest	48.65
Whitney, Edwin (Bertha)	82.25
Wiles, H. Alfred	41.60
Wing, Ruth	105.75
Witham, Alovza	14.10
Worcester, Pennell	132.31

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\$9,647.76

## 1974 UNPAID TAXES

	PERSONAL	REAL ESTATE	TOTAL
Allen, Claude L.		66.04	66.04
Allen, Paul L. & Bethany		73.12	73.12
Allen, Vaikko P. & Paula J.		205.63	205.63
**Allen, Thelma E.		32.74	32.74
Anderson, Paul		247.92	247.92
Austin, Chester E.		101.87	101.87
*Austin, Dorothy		305.50	305.50
Austin, Neil A.		227.25	227.25
Austin, Richard & Patricia		254.75	254.75
Ayer, Florence B.		147.58	147.58
Bare Threads Corp.	92.83	503.61	596.44
Bartlett, Andrew		75.20	75.20
**Benson, Robert L.		83.38	83.38
Bonney, James & Patricia		39.95	39.95
Bouchard, George A.	14.81	50.76	65.57
Brown, Randall & Joan		83.43	83.43
*Butler, John & Dorcas		104.33	104.33
Chapman, Philip F. & Ruth	1.18	301.04	302.22
Chapman's Television Service	75.30		75.30
**Chick, Howard		56.10	56.10
*Chick, Francis		14.10	14.10
Clifford, Raylene Etal		45.70	45.70
Connell, Daniel & Kathleen		246.56	246.56
**Connell, Dorothy		203.51	203.51
Cox, Jerald R.		258.50	258.50
**Currier, Floyd & Caroline		84.60	84.60
*Curtis, William B.		485.28	485.28
*Davis, Bradley L.		402.33	402.33
*Dickinson, Freda		16.22	16.22
Dixon, Walter G.	9.31		9.31
Dyke, Howard & Frances	2.35		2.35
Edmunds, Chris & Dana		114.68	114.68
Edwards, William & Lillian		100.58	100.58
Ellsworth, James & Priscilla		203.04	203.04
Emerson, Edward & Lewis, Hazel		13.13	13.13
Everett, Ronald	45.85	713.70	759.55
Farrar, Nancy		258.97	258.97
Farrar, Vernon L. & Iona		398.56	398.56
*John, Fenger R.		51.23	51.23

Field, Donald & Virginia		251.69	251.69
Fogg, Ralph & Elizabeth		387.75	387.75
*Gaisford & Preble	83.66		83.66
Gammon, Ellery & Mary		113.63	113.63
Gammon, Norman		119.85	119.85
Greene, Sheldon & Marcia		133.06	133.06
Guilford, Eugene		321.01	321.01
Haines, Douglas R.		361.67	361.67
Hamlin, Dana		29.49	29.49
*Havener, Ellwood & Marjorie		93.77	93.77
Haynes, William W.		3.95	3.95
Heath, Clair M. Sr. & Theresa	9.40	192.70	202.10
Heath, Patricia		190.35	190.35
Herrick, Arthur Heirs of		16.45	16.45
Hodge, Freeman & Gertrude		53.58	53.58
Holbrook, Natalie		229.83	229.83
Holt, Arlin & Brenda		319.37	319.37
Hopkins, George		145.47	145.47
Hunton, Charles & Marita		379.58	379.58
Hussey, Everett & Margaret		312.78	312.78
Jackson, Arthur & Una	43.21	1017.09	1060.30
Johnson, Robert & Barbara		377.41	377.41
Kaustinen, Dorothy		42.30	42.30
*Kennison, Phyllis E.		78.73	78.73
Kozak, Kenneth & Barbara		322.35	322.35
Labrecque, Lorette		102.93	102.93
**Laliberte, Robert & Rosa		412.17	412.17
Larrabee, Clifford & Charlott	1.18	104.34	105.52
Lary, Mervin & Naomi		235.00	235.00
Lary's Motor Sales	32.63		32.63
Levesque, Albert		30.08	30.08
Marston, George & Rachel		277.77	277.77
Marston, George Eben		31.49	31.49
Martin, Joseph R.	140.50	575.28	715.78
Martin, Phyllis		346.16	346.16
Merrill, James		5.23	5.23
Meserve, Donald	279.30	271.90	551.20
Meserve, Horace & Beatrice		256.63	256.63
Millett, Francis H.		18.57	18.57
*Millett, Raymond & Ellen		124.86	124.86
Mingo, Leander & Alfreda		128.55	128.55
Moody, Vira & Merlin		487.83	487.83
Morgan, John A.	63.45		63.45

Moulton, Robley E.	5.88		5.88
McAlister, Harlan & John	26.10	82.02	108.12
McAllister, Watson		143.82	143.82
McKay, Roy		337.46	337.46
McKeen, Hanna		79.90	79.90
Nelson, Gerald & Jean		280.12	280.12
Norway, Laundry Inc.	1816.88	1769.32	3586.20
Noyes, Lillian		175.55	175.55
O'Brien, James & Ruth		159.32	159.32
Orrok, James		570.11	570.11
Oxford, Electronic		116.11	116.11
Packard, Herbert & Hisaka		155.10	155.10
Packard, James Jr. & Joan		111.39	111.39
Parker, Kenneth & Vivian		110.22	110.22
Parsons, Richard & Georgia		357.44	357.44
Penner, Marianne		371.07	371.07
Proctor, Joseph & Carolyn		124.08	124.08
Pulkkinen, John & Hazel		4.70	4.70
Richards, Terry & Dayle		335.35	335.35
Richardson, Everett & Mary		469.77	469.77
*Ricker, John & Katherine	111.80	419.71	531.51
Robinson, Randall & Emily		261.56	261.56
Ross, Robert & Elinor		406.79	406.79
Route 26 Motor Sales	10.11		10.11
*Small, John & Ingrid		200.00	200.00
Smith, Freeman, Jr.	5.88	280.83	286.71
Smith, Galen B.		146.41	146.41
Somers, Gary & Norma		355.09	355.09
Spear, Wesley & Helen		135.36	135.36
Starbird, Richard & Marie		152.17	152.17
**Stretton, Louise		333.94	333.94
Stevens, Lester & Katrina		136.07	136.07
Swanson, Arthur & Wilma		481.99	481.99
Timm, Lawrence & Donna		245.11	245.11
Tripp, Bernal & Susan		424.65	424.65
Truman, Ernest	12.46	103.64	116.10
Upton, Keith D.		332.53	332.53
*Walker, Frank & Rosella		248.16	248.16
Whitman, Dana	2.35		2.35
Wiles, Alfred & Montress		475.88	475.88
Wing, Kay		236.41	236.41
Woodworth, Calvin & Pamela		214.32	214.32
Wyman, Alberta		166.62	166.62

Young, Richard & Patricia		<u>329.00</u>	<u>329.00</u>
Total	2886.42	27312.63	30199.05

## NON-RESIDENT

Beausang, Howard A.	30.32		30.32
Blais, Richard	488.40		488.40
Boucher, Patricia		27.03	27.03
Bowen, Robert & Rose		227.95	227.95
Burns, Jackson		10.48	10.48
Butler, Horace B.		20.68	20.68
*Canadian National R.R.		2.81	2.81
Carpenter, Susan L.		4.02	4.02
*Childs, Jane C.		299.39	299.39
*Cornwall Fine Art	593.39	902.87	1496.26
Corson, Geraldine A.		14.57	14.57
Curtis Key Co.	4.23		4.23
Deshon, James	123.44		123.44
Dubois, Alphonse & Janice		231.95	231.95
*Eason, Raymond I.		248.40	248.40
Graiver, Steven		101.76	101.76
Greeley, Thomas		26.56	26.56
Harju, Andrew		321.01	321.01
Harvey, Bernard A.		121.03	121.03
Holden, Ernest & Georgia		26.32	26.32
*International Shoe Co.	575.29		575.29
*Jones, Harold S.		47.71	47.71
Kraschnefski, Carl & Patricia		135.13	135.13
Lacroix, Michael		17.16	17.16
Liberty Lensing	63.45		63.45
Maine Music Co.	14.10		14.10
Markey, Joan		185.42	185.42
Martino, Joyce L.		63.92	63.92
*Mattor, Mary V.		145.24	145.24
Mayfair Furniture Co.	195.52		195.52
Merchant, Ardeen Sr.		229.36	229.36
Millier, Donald & Sandra		319.13	319.13
Murphy, Richard & Manda		72.85	72.85
**McAllister, Robert & Catherine		222.31	222.31
National Radio Co. Inc.	44 55		44.65
Paine, George & Pearl		25.15	25.15
Peters, Colis & Joann		112.58	112.58
Peterson, Louis & Janet		217.61	217.61
Raimey, Charles & Shirley		16.45	16.45



Richards, Alan J.	6.35		6.35
Ricker, Verna & Florence		211.97	211.97
Ringewald, Robert & Barbara		178.33	178.33
Ringewald, John & Joy		82.49	82.49
Scott, Alfred	45.25		45.25
Stanford Electric	47.00		47.00
Steinberg, Eugene & Barbara		267.44	267.44
Timmons, Roger & Theresa		1.53	1.53
Toner, Karl & Dorothy		200.00	200.00
Toothaker, Linwood & Carol		22.56	22.56
*Van Curan, Christopher & Elizabeth		3.93	3.93
Walo, Charles & Lorna		6.58	6.58
Wiley, Harry R.		15.75	15.75
Total	2231.39	5387.43	7618.82
TOTAL RESIDENCE & NON-RESIDENCE	5117.81	32700.06	37817.87
*Payment made after January 1, 1975			
**Payment on account since January 1, 1975			

## 1973 UNPAID TAX LIENS

Allen, Vaikko	\$ 143.11
Austin, Forrest & Lavern	53.34
Ayer, Florence B.	54.58
Bartlett, Andrew B. & Kathy	75.20
Boos, R. William & Joyce	17.62
Brown, Randall & Joan	83.42
Butler, Horace B. & Laura H.	20.68
Childs, Jane C.	299.39
Davis, Vivian	6.65
Everett, Ronald S. & Jane	696.16
Farrar, Nancy	258.97
Greeley, Thomas	26.55
Haines, Douglas R.	256.30
Hopkins, George	145.46
Jackson, Arthur & Una	321.48
Jackson, Arthur	25.38
Kaustinen, Dorothy	42.30
Marston, Rachel A. & George	277.77
Martin, Joseph	500.00
Mendelson, Barry	25.85
Meserve, Donald & Jennifer	219.96

Meserve, Donald	51.93
Meserve, Horace & Beatrice	156.41
Millett, Francis H.	14.55
Parker, Kenneth	110.21
Pulkkinen, John & Hazel	4.70
Spear, Wesley & Helen	135.36
Toothaker, Linwood & Carol	22.56
Wiley, Harry R.	15.74
Wing, Kay A.	236.41
Wood, Arden A.	18.56

<b>TOTAL</b>	<b>\$4,316.60</b>
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### 1973 UNPAID TAXES

RESIDENT	PERSONAL PROPERTY	TOTAL
Chapman Tele Ser	79.66	79.66
Chapman, Gerald	2.35	2.35
Cote, Robert	2.35	2.35
Jackson, Arthur & Una	20.91	20.91
Larrabee, Clifford & Charlotte	1.17	1.17
McAllister, Harlan	30.55	30.55
Meserve, Donald	408.90	408.90
Morgan, John	70.50	70.50
Norway Laundry	1821.25	1821.25
Oxford Electronic	140.29	140.29
Pendelton, Irvin	35.95	35.95
Small, Henry	14.10	14.10
Smith, Freeman, Jr.	6.46	6.46
Truman, Ernest	13.74	13.74
Underberger, Louis & Lona	352.26	352.26
Whitman, Dana	2.35	2.35
	<b>\$3002.79</b>	<b>\$3002.79</b>

NON-RESIDENT	PERSONAL PROPERTY	TOTAL
Beausang, Howard	4.80	4.80
Century Corp.	3.52	3.52
Continental Coffee	14.80	14.80
Curtis Key Co.	4.23	4.23
Higgins Office Sy	11.75	11.75
Mainline Shoe Co.	799.23	799.23
Mayfair Furn.Co.	195.05	195.05

National Radio Co., Inc.	44.65	44.65
Verzuh, Edna	20.09	20.09
	<u>\$1098.12</u>	<u>\$1098.12</u>

1972 UNPAID TAXES

	REAL ESTATE	PER- SONAL	TOTAL
Cote, Robert		2.80	2.80
Everett, Pete		53.48	53.48
Kaustinen, Dorothy	18.62		18.62
Larrabee, Clifford		1.40	1.40
McAllister, Harlan		36.40	36.40
Meserve, Donald		207.24	207.24
Piirainen, Edwin		4.90	4.90
Conrey, Wilfred		16.80	16.80
Curtis, Key Co.		5.04	5.04
General Foods Corp.		33.60	33.60
Higgins, Gerald		16.80	16.80
Margolin, June		68.64	68.64
Mathews, Walter		16.80	16.80
Mayfair Furniture Co.		218.96	218.96
McConegley, John		16.80	16.80
Petrolene—Northeast		70.00	70.00
Plummer, Malcolm		16.80	16.80
Swift, Juliana		28.00	28.00
Verzuh, Edna		10.72	10.72
TOTALS	<u>18.62</u>	<u>825.18</u>	<u>843.80</u>

1971 UNPAID TAXES

Bouchard, George	50.40	50.40
Ferris, Joseph & Betty	11.97	11.97
Hodge, Freeman & Gertrude	8.33	8.33
Kaustinen, Dorothy	94.50	94.50
McAllister, Harlan	18.90	18.90
Oxford Electronic Inc.	315.00	315.00
Rich, Eugene	25.20	25.20
TOTALS	<u>524.30</u>	<u>524.30</u>

1970 UNPAID TAXES

Allen, Dale Jr.	115.05	115.05
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Cox, Jerald	30.87	30.87
Groves, Raymond	147.50	147.50
Kaustinen, Dorothy	88.50	88.50
National Radio Inc.	1486.80	1486.80
<b>TOTALS</b>	<b>115.05</b>	<b>1753.67</b>
		<b>1868.72</b>

**1969 UNPAID TAXES**

Kaustinen, Dorothy	69.70	69.70
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**SUPPLEMENTAL TAXES**

	<b>1973</b>	<b>1974</b>
Barker, Herbert, Jr. & Marie		\$ 212.68
Brown, Fred S.		259.91
Chase, Allan S.		682.44
Clark, Emerson Ferne		25.62
Cullinan, Henry		78.96
Dewhurst, Albert		125.02
Emerson, Erlon		31.49
Emerson, Erlon		45.83
Emerson, Erlon		25.62
French, George W. & Frost, Esther		103.87
Garneau, Archill		71.44
Grant, Erlon & Matilda		17.39
Heath, Roland & Linda		137.24
Hutchinson, Minola		43.01
Ives, Shirley		45.12
Millett, Carroll		11.75
Millett, Carroll		186.12
Morrissey, Anastasia		31.73
Niemi, Walter		154.16
Nutter, Keith, Jr. & Joyce		54.05
Rand, Arden		10.81
*Richards, James		132.31
Silverman, Stephen G. & Jeanne L.		78.96
Swan Supply Co.		26.32
Schiavi, Joan B.		80.84
Thurston, Duane		24.91
White, Alton & Minnie		64.63
White, Alton & Minnie		58.75
		<b>\$2,820.98</b>

Personal Property		
*Bare Threads Corp.		195.75
Cash, Richard		6.46
Central Maine Power Co.		1,974.24
*Paradis, Richard		346.99
Pendexter, Arnold	94.94	143.19
Travis, Edward P. Jr.		27.73
Ward, Homer		123.44
	<hr/>	<hr/>
	\$94.94	2,817.80

\*Unpaid as of January 31, 1975

#### UNPAID SEWER ASSESSMENTS 1970-1974

Gloria Adams	10.50
Mrs. Erland Allen	21.00
William Allen	17.50
Maurice Arsenault	10.50
Gerald Banks	10.50
Dennis Caneless	10.50
Philip Chapman	42.00
Eva Chenery	10.50
Oliver Cummings	42.00
Oliver Cummings	10.50
Linwood Cummings	42.00
Eugene Currier	21.00
*Bradley Davis	52.50
Kenneth Day	10.50
James Ellsworth	21.00
Nancy Farrar	42.00
Vernon Farrar	63.00
Donald Fields	10.50
Henry Getchell	10.50
Sheldon Green	19.50
Eugene Guilford	10.50
Beatrice Harlow	10.50
Gordon Harthorne	21.00
Margaret Hibbard	84.50
Harold Hill	10.50
Natalie Holbrook	182.00
James Kilgore	10.50
*Michael Labrecque	21.00
Merwin Lary	10.50



David LeBlond	10.50
James Merrill	10.50
Gordon Millett	10.50
James Orrak	10.50
Richard W. Parsons	73.50
Paul Merrill	828.70
Marianne Penner	21.00
Joseph Proctor	42.50
Ardine Pulsifer	10.50
Everett Richardson	39.00
Herbert Roberts	10.50
Donald Rogers	94.50
Blanche Rowe	31.50
*Donald Roy	10.50
*Donald Roy	10.50
Owen Smart	165.00
Owen Smart	57.00
Owen Smart	57.00
Owen Smart	39.00
Calvin Smith	24.00
Larry Smith	135.00
Dale Thomas	28.50
Bernal Tripp	31.50
*Arline Truman	31.50
Twin Town Laundry	414.00
Rosella Walker	10.50
Homer Ward	92.00
Curtis Whitman	10.50
Grandville Whitman	31.50
	<u>\$3,180.70</u>

This balance is for 1970, 1971, 1972, 1973, and the 1st, 2nd, and 3rd quarter of 1974.

Balance for 4th qtr., 1974	\$3,804.00
Credit for overpayment	10.55
Total balance	<u>\$6974.15</u>

\*Payments made after December 31, 1974.

# Police Chief's Report

To the Town Manager, Selectmen and the Citizens of Norway, I submit my report for the year 1974.

Officer Vernon Mitchell resigned from our force Sept. 25, 1974, Lloyd Herrick of Norway was hired to replace him. Also, one part time man was added to our force, Dale Thomas of Oxford.

Dennis Yates of Norway was hired full time under the C.E.T.A. program to hire unemployed persons, this is funded by the Federal Government.

Our new cruiser came in just in time to start the new year with.

During 1974 the following activity reports were filed:

Complaints .....	1774
Investigations .....	148
Accidents .....	138
Doors (unlocked) .....	130
Windows (open) .....	44
Cats .....	18
Dogs .....	11
Lost Children .....	35
Cars Tagged .....	1753
Cars Stopped .....	243
Warnings Issued .....	816
Arrests & Summons .....	280
Meters Repaired .....	36
Other Depts. (Ass't) .....	112

I wish to thank the Sheriff's Dept. and the State Police for their cooperation this past year.

Respectfully submitted,  
Edmond J. LaChance, Chief

# Civil Defence Preparedness

I submit the following report. We have a small staff consisting as follows:

- Director: Leon Abbot
- Assistant Dir.: Michael Mann
- Chief Police: Clifford Larrabee
- Radio Operator, Full Time: Linwood Cummings

Regular Duty Men, Police, Etc.: James Blaquiere, Enoch Childs, George Nicholson, John York.

We have had a few meetings during the year at Oxford D.C.P. Department. We are very grateful for a disaster free year.

I will close my report by thanking the staff at the town office and my small staff for their good cooperation, and assistance during the year.

Respectfully submitted,  
Leon Abbot, Director

## **Russell's Ambulance Service**

### **AMBULANCE SERVICE CALLS**

**FOR PERIOD 1, JAN. 1974 TO 31, DEC. 1974**

#### **EMERGENCY CALLS**

86

#### **NON-EMERGENCY CALLS**

70

**TOTAL: 156 Calls**

#### **Russell's Ambulance Service Licensed Ambulance Attendants**

Mr. Isaac Russell  
Mrs. Mary Russell  
Mr. Charles Russell  
Mr. Ronald Jones  
Mrs. Deborah Jones  
Mr. Gerald Banks  
Mr. Bruce Bradford  
Mr. Randy Childs  
Mr. Fred Fortier  
Mr. James Goforth  
Mrs. Marguerite Goforth  
Mr. Royce Gordon  
Mr. Bruce Gordon  
Mr. Dennis Kilgore  
Mrs. Lillian McDaniel  
Mr. Everitt Parlin

## Fire Chiefs Report—1974

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for 1974:

Box Alarms—62, 55, 141, 141, 54, 28	6
Chimney Fires	5
Flooded Oil Burners	2
Grass Fires	3
Forest Fires	1
False Alarms	3
Auto Fires	4
Miscellaneous	19

### OUT OF TOWN FIRES

Oxford	4
Mechanic Falls	6
South Paris	2
North Waterford	1

### HOSE AND LADDERS USED

Ladders	247 ft.
¾" Hose	1,350 ft.
1½" Hose	6,015 ft.
2½" Hose	8,250 ft.
Foam	15 gal. liquid 15 pails—dry

### FIRE EXTINGUISHERS

1—20 lb. Ansual

This year the budget calls for \$6500.00 to replace our present alarm panel and protective cabinet.

The old panel is 22 years old and has been hit by lightning and high voltage many times in the past years.

The contacts and relays have been burnt beyond repair. We are supposed to be able to maintain at least 110 milliamps for the system to work properly, and the best we can get now on the system is 100 milliamps. Supposedly anything under 100 milliamps, the relays will open due to low voltage and the alarm circuit will not work.

Our present alarm system is a two circuit panel and I feel it should be replaced with at least a four circuit panel to allow for expansion.

Estimated cost of a four circuit panel and protective cabinet is \$6,500.00.

Respectfully submitted,  
Robert J. Butters, Chief

## Town Clerk's Report

The following returns of Births, Marriages and Deaths have been made to this office for the year 1974.

### BIRTHS

	1974	1973	1972
Number of births reported	242	208	272
Number of males	128	96	134
Number of females	114	113	140
Number of births occurring in town	231	196	264
Number of resident births occurring out of town	11	12	10
Number of resident births occurring in town	57	33	49
Number of non-resident births occurring in town	174	163	215

### MARRIAGES

Number of marriages reported	86	87	67
Grooms:			
Number of widowers	7	1	2
Number of divorced	19	27	15
Oldest at marriage	70	54	78
Youngest at marriage	16	17	17
Brides:			
Number of widows	7	3	5
Number of divorced	24	21	15
Oldest at marriage	67	53	67
Youngest at marriage	15	15	15

### DEATHS

Number of deaths reported	111	100	103
Number of residence	48	50	48
Number of males	56	58	62
Number of females	55	39	45
Number of fetal	2	3	4
Oldest at death	105	108	104
Youngest at death	4 hrs. 26 min.	1 hr. 28 min.	8 hrs.

Under the revised Statutes of 1954 chapter 25, sec. 397 A, an itemized list of births, marriages cannot be published in the town report.

Respectfully submitted,  
Joyce M. Ball, Town Clerk



# Report of Plumbing Inspector

**Permits issued**

Jan. 1	July 10
Feb. 4	Aug. 35
March 9	Sept. 8
April 9	Oct. 6
May 10	Nov. 3
June 23	Dec. 2

Total permits issued 120

Many inspections have been made for 1974. This number of permits issued does not include permits denied because of unsatisfactory conditions.

Respectfully submitted,  
Robert J. Butters

# Building Inspector's Report

To the Town Manager, Selectmen and the Citizens of the Town of Norway,  
I submit my report for the year of 1974.

In the first year of building permits, 68 have been issued since March.

New Commercial Buildings	6
New Residential Buildings	14
New Seasonal Homes	8
Mobile Homes	12
Additions and alterations	9
Garages, barns and sheds	8
Porches and decks	7
Other	4
	<hr/> 68

This represents an estimated building cost of over \$900,000.00.

Respectfully submitted,  
ROBERT BUTTERS  
Building Inspector

## Androscoggin Home Health Services, Inc.

In Maine, as around the nation, there is a growing awareness of the important role of community health services within the health care system. The experience of the Androscoggin Home Health Services during 1974 strongly supports this view; demand for services has not been equalled during our eight years of operation, and expectations of the community have never been higher.

During the year 1,443 "Tri-County" patients—and their families—received home care services. These consisted of skilled nursing care, physical, speech and occupational therapy, and homemaker/home health aide services, delivered either singly or in some combination. A total of 31,147 such visits were provided through the end of November.

Each year since our inception we have asked the towns and cities in the service region to help support the home care program. This effort is undertaken to ensure, to the extent it is possible to do so, that home care will be available to all persons requiring it. Despite the fact that many patients have partial or complete insurance coverage, hundreds are not insured. Many of these are struggling to get by on limited or fixed incomes. The contributions received of local communities—in 1974 from all but one town—make it possible for us to provide care at reduced charge or no charge to many patients. In a day and age when the burden of financing health care is being increasingly assumed by citizens through federal, state and local taxation, we believe that those programs, such as home care, which offer the most economical health care alternatives represent a savings to the taxpayer. Illustrative of this is the fact that many patients cared for in the home—who are not supported by State welfare—become eligible for State support once admitted to a nursing home. Obviously the relatively high cost of nursing home care, justifiable as it is, is beyond the reach of most Maine citizens.

There were 70 Norway residents who received home care services during 1974, excluding the month of December. These patients received a total of 1,476 home visits. By type and volume these consisted of nursing, 597; physical therapy, 6; home health aide, 329; and homemaker, 544. In addition, 16 senior citizens and 33 children received health screenings. 54 senior citizens were served in the flu clinic held this fall.

I wish to take this opportunity to express appreciation for the support given this organization by Norway citizens and public officials during the year.

Respectfully submitted,  
Richard H. Hooper  
Executive Director

## Norway Memorial Library Report

### Circulation:

Library open 299 days

### Circulation of

Adult fiction	15,470
Adult non-fiction	6,185
Juvenile books	6,205
Periodicals	782
Records	274
Pamphlets	49
Books borrowed from state library	92
Books borrowed from other libraries	31
Books loaned to other libraries	11
Total circulation	29,036

### Book count:

Adult books in library, 12-31-74	12,284	
Adult books in circulation, 12-31-74	548	
Adult books at bindery, 12-31-74	27	
Total adult books		12,859
Juvenile books in library, 12-31-74	3,450	
Juvenile books in circulation, 12-31-74	114	
Juvenile books at bindery, 12-31-74	4	
Total juvenile books		3,568
Total books		16,427
Bound magazines, number of vols.		348
Bound newspapers, number of vols.		147
Records		279
"Talking book" records		95

The library was open 299 days in 1974; closed 52 Sundays, nine holidays, two days for bad weather and two days because of failure of the heating plant. On December 31, the library was also closed so that a book count could be taken; the findings are at the beginning of this report.

Activities at the library included several visits by elementary school classes and a summer reading program for the children. The Neighborhood Youth Corps has also been using our meeting room once a week for a tutoring session. A book sale was held in July, at the same time as the sidewalk art show.

Some re-organizing has been going on and more is scheduled for 1975. We have established a separate card catalog for the children, which is a convenience for them and leaves much-needed space in the adult catalog. Acting on advice from a State Library consultant, Miss Ruth Bailey, we have also discarded a great many old books and periodicals, to make a better arrangement of our materials possible.

In keeping with current good library practice, we have adopted a written book-selection policy.

In October, the library sponsored a meeting for all those in the area interested in forming a historical society. This meeting was very well attended, as subsequent meetings have been, and we are very glad to see the Norway Historical Society making such a good beginning.

The current interest in things of the past is reflected in two special gifts that were received by the library in 1974. One is a collection of antique household items and books, formerly used in Norway homes, from Mrs. Helene S. Andresen of Glastonbury, Connecticut. Mr. Ronald G. Whitney of Springfield, Massachusetts, gave us a collection of watercolor paintings, photographs, jewelry, and also a poetry scrapbook, which belonged to Zilpha Anne Plummer of Norway and South Paris. These are of special interest to local people because of Mrs. Plummer's connection with C.A. Stephens.

Memorial books were given for the following persons: Philip Stone, Vivian Eva Chandler, Kenneth Kilgore, Patricia Dudley, Lillian MacKinnon, Eva D. Millett, Charlotte Patterson, Mable Balch, Robert F. Frost, Christopher Hopkins, Carl and Josephine Stone, and Cora Wyman.

Rosemary Dyer,  
Librarian

**To the President and Members of the Board of Trustees, Norway Memorial Library:**

I hereby submit report of financial transactions for the calendar year 1974, Norway Memorial Library.

#### INCOME

Balance On Hand 1-1-74	\$ 970.11
Town Appropriation	12,500.00
Trust Income	2,525.19
Fines, Memberships	669.04
Gifts, Memoriams	153.46
Miscellaneous Income	519.50
<b>TOTAL</b>	<b>\$17,337.30</b>



**EXPENDITURES****SALARIES:**

Librarian	\$3850.00	
Assistant Librarian	3177.05	
Custodian	1300.00	
Soc. Sec. Tax	487.23	\$ 8814.28

New Books	3066.88
Magazines, Periodicals	429.87
Librarian Supplies	326.81
Telephone	123.30

**BUILDING:**

Repairs	150.87
Supplies	549.08
Light & Water	361.56
Fuel (3188.6 gals.)	1063.24
Insurance	484.00
Mileage	47.68
Sundry	159.82
<b>TOTAL</b>	<b>\$15,577.39</b>
Balance in checkbook 12-31-74	1,759.91
	<b>\$17,337.30</b>

Respectfully submitted by  
Edwin L. Terry, Treasurer

January 3, 1975

## Report of Planning Board

**To the Town Manager, Board of Selectmen and the Citizens of Norway:**

The year just passed has been one of slow but steady progress by the Board. Our main concern has been the preparation of a Shore Land Zoning Ordinance in compliance with the Selectman's directive of Aug. 22, 1973. An Ordinance had been prepared for presentation to the Town before the deadline of July 1, 1974. However, due to expressed concern in some areas the proposal was not presented to the voters. Norway is one of many Towns which has had the State Guidelines imposed. This creates a moratorium on all building or development within 250 ft. of certain specified shores. The Board has now nearly completed its re-evaluation of all affected Shore-Land and will shortly submit a proposal to the Town.

The firm of Wright, Pierce, Barnes and Wyman was retained by the Selectmen, in June, in accordance with an Article in the 1974 Warrant. Since that time



the Board has been working with their representatives in the matter of revitalizing the down-town area. This is an interesting and worthwhile project and it is hoped that more people will become involved as the planning progresses.

During the year the Board authorized the issuing of six non-residential Building Permits and approved four Sub-Divisions. The Board also distributed Copies of the Building Code to Contractors and Builders in the area. These booklets are also available at the Town Office.

In closing the Board would like to encourage greater participation by the public. We meet regularly on the First and Third Tuesdays of each month at the Office. Your attendance and comments would be welcomed.

Respectfully submitted,

Lloyd S. Gates, Chrm.

William H. Meserve

Arthur N. Gouin

Thomas B. Alling

Winona Chase

Robert C. Sallies

Jan. 28, 1975

**GAISFORD & PREBLE**

PUBLIC ACCOUNTANTS AND AUDITORS

98 MAIN STREET

NORWAY, MAINE 04268

RICHARD A. GAISFORD, C.P.A.  
DONALD S. PREBLE

TELEPHONE 743-6771

To The Board of Selectmen  
Norway, Maine

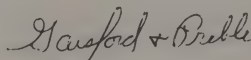
Gentlemen:

We have examined the accounts and records of the Town of Norway, Maine for the year ended December 31, 1974.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust Funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1974, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.



GAISFORD & PREBLE

February 7, 1975

TOWN OF NORWAY  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1974 AND 1973

ASSETS

	December 31, 1974	1973
<b>GENERAL FUND:</b>		
Cash	\$132,283.89	\$114,438.21
Federal Revenue Sharing (Schedule A-1)	62,589.62	58,892.16
Accounts Receivable (Schedule A-2)	10,505.38	17,608.94
Uncollected Taxes (Schedule A-3)	47,245.54	36,869.82
Tax Liens (Schedule A-4)	4,316.60	3,527.20
Tax Acquired Property	<u>2,368.62</u>	<u>2,325.44</u>
	<u>\$259,309.65</u>	<u>\$233,661.77</u>
<b>DEBT FUND:</b>		
Amount Necessary to Retire Debt		
From Future Revenue	<u>\$420,600.00</u>	<u>\$458,400.00</u>
	<u>\$420,600.00</u>	<u>\$458,400.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Cash on Deposit	\$ 4,209.01	\$ 22,603.95
Accounts Receivable	3,086.43	
Amount Necessary to Retire Notes	<u>21,000.00</u>	<u>28,000.00</u>
	<u>\$ 28,295.44</u>	<u>\$ 50,603.95</u>
<b>SEWER ASSESSMENT FUND:</b>		
Cash on Deposit	\$ 28,025.93	\$ 31,281.45
Assessments Receivable	<u>6,974.15</u>	<u>7,504.50</u>
	<u>\$ 35,000.08</u>	<u>\$ 38,785.95</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Fund Deposits	\$ 56,647.33	\$ 23,616.45
Reserve Fund Deposits	<u>12,439.54</u>	<u>8,957.01</u>
	<u>\$ 69,086.87</u>	<u>\$ 32,573.46</u>

## LIABILITIES, RESERVES, AND SURPLUS

	December 31,	
	1974	1973
<b>GENERAL FUND:</b>		
Authorized Expenditures - Net Unexpended Balances (Exhibit "C")	\$ 55,223.00	\$ 38,367.21
Accounts Payable	3,648.73	921.51
Opera House (Schedule A-5)	(6,393.64)	(4,441.22)
Deferred Appropriations - Federal Revenue Sharing	62,589.62	58,892.16
General Fund Surplus (Exhibit "B")	<u>144,241.94</u>	<u>139,922.11</u>
	<u>\$259,309.65</u>	<u>\$233,661.77</u>
<b>DEBT FUND:</b>		
Notes Payable (Schedule A-6)	\$ 12,600.00	\$ 23,400.00
Bonds Payable (Schedule A-7)	<u>408,000.00</u>	<u>435,000.00</u>
	<u>\$420,600.00</u>	<u>\$458,400.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Equipment and Garage Income	\$ 7,295.44	\$ 22,603.95
Notes Payable	<u>21,000.00</u>	<u>28,000.00</u>
	<u>\$ 28,295.44</u>	<u>\$ 50,603.95</u>
<b>SEWER ASSESSMENT FUND:</b>		
Working Capital	<u>\$ 35,000.08</u>	<u>\$ 38,785.95</u>
	<u>\$ 35,000.08</u>	<u>\$ 38,785.95</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Funds Principal	\$ 36,243.83	\$ 9,489.76
Trust Funds Unused Income	<u>20,403.50</u>	<u>14,126.69</u>
	<u>\$ 56,647.33</u>	<u>\$ 23,616.45</u>
Reserve Funds Principal	<u>12,439.54</u>	<u>8,957.01</u>
	<u>\$ 69,086.87</u>	<u>\$ 32,573.46</u>

EXHIBIT "A"

TOWN OF NORWAY  
FEDERAL REVENUE SHARING  
STATEMENT OF RECEIPTS AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1974

BALANCE, JANUARY 1, 1974		\$ 58,892.16
RECEIPTS:		
Federal Revenue Sharing Payments in 1974	\$79,486.00	
Interest Earned on Investments	<u>4,874.52</u>	<u>84,360.52</u>
TOTAL AVAILABLE		\$143,252.68
EXPENDITURES:		
Appropriations;		
Assessing Expense	\$12,000.00	
Police Department	8,500.00	
Highway Department	38,163.06	
Town Garage Addition	<u>22,000.00</u>	<u>80,663.06</u>
BALANCE, DECEMBER 31, 1974		<u>\$ 62,589.62</u>
SAVINGS ACCOUNT - NORWAY SAVINGS BANK		\$ 20,070.60
CERTIFICATE OF DEPOSIT - NORWAY NATIONAL BANK		<u>42,519.02</u>
		<u>\$ 62,589.62</u>

SCHEDULE A-1

TOWN OF NORWAY  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1974

State of Maine:		
Town Road Improvement	\$ 7,925.20	
Welfare	<u>1,192.28</u>	\$ 9,117.48
Town of Norway - Equipment Account		567.13
Town of Norway - Sewer Account		701.15
School Administrative District #17		<u>119.62</u>
TOTAL ACCOUNTS RECEIVABLE		<u>\$10,505.38</u>

SCHEDULE A-2

TOWN OF NORWAY  
 OPERA HOUSE ACCOUNT  
 YEAR ENDED DECEMBER 31, 1974

OVERDRAFT, JANUARY 1, 1974 (\$ 4,441.22)

REVENUE:  
 Rentals \$ 9,394.00

DISBURSEMENTS:

Payment of Notes	\$3,000.00	
Interest	302.08	
Utilities	5,968.14	
Repairs	93.70	
Insurance	1,101.00	
Janitor	426.00	
Extermination	132.00	
Miscellaneous	<u>323.50</u>	<u>11,346.42</u>

NET DISBURSEMENTS IN EXCESS OF REVENUE 1,952.42

OVERDRAFT, DECEMBER 31, 1974 (\$ 6,393.64)

SCHEDULE A-5

TOWN OF NORWAY  
 UNCOLLECTED TAXES

TAX YEAR:	December 31, 1974	1973
1974	\$39,771.69	
1973	4,167.33	\$32,597.12
1972	843.80	1,479.50
1971	524.30	742.28
1970	1,868.72	1,981.22
1969	<u>69.70</u>	<u>69.70</u>
TOTAL	<u>\$47,245.54</u>	<u>\$36,869.82</u>

SCHEDULE A-3

TOWN OF NORWAY  
 TAX LIENS

TAX YEAR:	December 31, 1974	1973
1973	\$ 4,316.60	
1972	<u>          </u>	<u>\$ 3,527.20</u>
TOTAL	<u>\$ 4,316.60</u>	<u>\$ 3,527.20</u>

SCHEDULE A-4



Annual Report

TOWN OF NORWAY  
NOTES PAYABLE  
DECEMBER 31, 1974

Purpose	Date	Rate	Maturity	Amount
NORWAY NATIONAL BANK Opera House	2/ 9/64	3 %	\$2,000.00 Annually 1975-1976	\$ 4,000.00
Opera House	3/19/70	6 %	\$1,000.00 Due 1975	1,000.00
Summer Street	12/1971	3-4%	\$3,800.00 Annually 1975-1976	<u>7,600.00</u>
TOTAL				<u>\$12,600.00</u>

EQUIPMENT AND GARAGE FUND

New Equipment	11/15/72	2.50-3.50%	\$7,000.00 Annually 1975-1977	
TOTAL				<u>\$21,000.00</u>

SCHEDULE A-6

TOWN OF NORWAY  
BONDS PAYABLE

Sewer Bonds	5/ 1/67	4 %	\$25,000.00 Annually 1975-1977 \$30,000.00 Annually 1978-1987	\$375,000.00
Sewer Bond	3/29/73	5 %	\$ 2,000.00 Annually 1975-1980 \$ 1,000.00 Annually 1981-2003	<u>33,000.00</u>
TOTAL				<u>\$408,000.00</u>

SCHEDULE A-7

TOWN OF NORWAY  
TRUST FUNDS  
DECEMBER 31, 1974

	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	\$ 3,407.76	\$ 585.49
Library	1,082.00	1,003.12
General Purpose	5,000.00	17,104.16
Thibodeau Fund	26,754.07	1,710.73
	<u>\$36,243.83</u>	<u>\$20,403.50</u>
RESERVE FUNDS:		
New Fire Equipment	\$ 2,157.38	
Recreation Commission	10,282.16	
	<u>\$12,439.54</u>	
TOTAL	<u>\$48,683.37</u>	<u>\$20,403.50</u>

## SCHEDULE A-8

TOWN OF NORWAY  
ANALYSIS OF GENERAL FUND SURPLUS  
YEAR ENDED DECEMBER 31, 1974

BALANCE, JANUARY 1, 1974		\$139,922.11
INCREASES:		
Net Unexpended Balance Transferred From Operations (Exhibit "C")	\$47,567.28	
Excess of Actual Revenue Over Estimated (Exhibit "D")	27,118.54	
Interest Earned on Investments	<u>2,134.01</u>	\$76,819.83
DECREASE:		
Transfer to Appropriations	\$70,000.00	
Purchase of Land	<u>2,500.00</u>	<u>72,500.00</u>
NET INCREASE		<u>4,319.83</u>
GENERAL FUND SURPLUS, DECEMBER 31, 1974		<u>\$144,241.94</u>

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1974

	Balance January 1, 1974	1974 Appropriations	Cash Receipts	Other Credits
<b>GENERAL GOVERNMENT:</b>				
Officers Salaries		\$ 25,000.00	\$ 8.00	
Town Office Expense		22,000.00	2,826.61	\$ 1.71
Contingent		2,000.00		81.80
Election Expense		3,700.00	128.80	119.62
Assessing Expense			73.42	12,000.00
		<u>\$ 52,700.00</u>	<u>\$ 3,036.83</u>	<u>\$ 12,203.13</u>
<b>PROTECTION:</b>				
Fire Department	\$ 133.15	\$ 9,100.00	\$ 3,769.78	\$ 775.27
Fire Hose		1,500.00		
Hydrant Rental		25,956.00		
Water Holes	508.39			
Fire Station Maintenance		8,500.00	100.00	
Police Department		24,724.69	1,485.96	14,235.51
Parking Meters			5,850.54	
Traffic Lights		1,200.00	279.89	
Street Lights		16,500.00		
Civil Defense		800.00	340.50	
Insurance		5,100.00		321.00
	<u>\$ 641.54</u>	<u>\$ 93,380.69</u>	<u>\$ 11,826.67</u>	<u>\$ 15,331.78</u>
<b>EMPLOYEE BENEFITS:</b>				
Maine State Retirement System	\$ 4,103.17	\$ 5,000.00		
Social Security		7,800.00		\$ 701.15
Maine Group Life Insurance		1,100.00	\$ 912.94	
Workmen's Compensation		5,600.00	863.00	
Blue Cross & Blue Shield		3,973.92	2,067.44	
	<u>\$ 4,103.17</u>	<u>\$ 23,473.92</u>	<u>\$ 3,843.38</u>	<u>\$ 701.15</u>
<b>SOCIAL SERVICES:</b>				
Androscoggin Home Health Service		\$ 1,078.50		
Mental Health Program		2,516.50		
Project Independence		1,030.00		
Ambulance		7,500.00		
General Welfare		8,500.00	\$ 123.85	\$ 1,192.28
Donated Food Program		1,800.00		
		<u>\$ 22,425.00</u>	<u>\$ 123.85</u>	<u>\$ 1,192.28</u>
<b>HEALTH AND SANITATION:</b>				
Solid Waste Disposal		\$ 4,500.00		
Sanitary Sewers		27,000.00		
		<u>\$ 31,500.00</u>		

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts Unexpended	Balance December 31, 1974
\$ 25,008.00	\$ 25,326.64		\$ 25,326.64	\$ 318.64	
24,828.32	22,004.44	\$ 5.55	22,009.99		\$ 2,818.33
2,081.80	757.00		757.00		1,324.80
3,948.42	3,626.55		3,626.55		321.87
12,073.42	6,136.06	81.80	6,217.86		\$ 5,855.56
<u>\$ 67,939.96</u>	<u>\$ 57,850.69</u>	<u>\$ 87.35</u>	<u>\$ 57,938.04</u>	<u>\$ 318.64</u>	<u>\$ 4,465.00</u>
					<u>\$ 5,855.56</u>
\$ 13,778.20	\$ 13,774.30		\$ 13,774.30		\$ 3.90
1,500.00	1,500.00		1,500.00		
25,956.00	25,936.50		25,936.50		19.50
508.39	53.34		53.34		455.05
8,600.00	6,417.35	\$ 775.27	7,192.62		1,407.38
40,446.16	36,590.61	3,407.43	39,998.04		448.12
5,850.54	115.03	5,735.51	5,850.54		
1,479.89	1,119.02		1,119.02		360.87
16,500.00	15,926.12		15,926.12		573.88
1,140.50	888.84		888.84		251.66
5,421.00	5,548.00		5,548.00	\$ 127.00	
<u>\$ 121,180.68</u>	<u>\$107,869.11</u>	<u>\$ 9,918.21</u>	<u>\$ 117,787.32</u>	<u>\$ 127.00</u>	<u>\$ 3,520.36</u>
\$ 9,103.17	\$ 7,553.44		\$ 7,553.44		\$ 1,549.73
8,501.15	8,016.43		8,016.43		484.72
2,012.94	372.22		372.22		1,640.72
6,463.00	6,114.00		6,114.00	\$ 349.00	
6,041.36	5,864.21		5,864.21	177.15	
<u>\$ 32,121.62</u>	<u>\$ 27,920.30</u>		<u>\$ 27,920.30</u>	<u>\$ 526.15</u>	<u>\$ 3,675.17</u>
\$ 1,078.50	\$ 1,078.50		\$ 1,078.50		
2,516.50	2,516.50		2,516.50		
1,030.00	1,030.00		1,030.00		
7,500.00	7,500.00		7,500.00		
9,816.13	9,489.78	\$ 178.75	9,668.53	\$ 147.60	
1,800.00	1,242.00		1,242.00	558.00	
<u>\$ 23,741.13</u>	<u>\$ 22,856.78</u>	<u>\$ 178.75</u>	<u>\$ 23,035.53</u>	<u>\$ 705.60</u>	
\$ 4,500.00	\$ 4,464.65		\$ 4,464.65	\$ 35.35	
27,000.00	20,113.80	\$ 1,375.58	21,489.38		\$ 5,510.62
<u>\$ 31,500.00</u>	<u>\$ 24,578.45</u>	<u>\$ 1,375.58</u>	<u>\$ 25,954.03</u>	<u>\$ 35.35</u>	<u>\$ 5,510.62</u>

EXHIBIT "C"

TOWN OF NORWAY  
ANALYSIS OF APPROPRIATIONS, RECEIPTS, AND EXPENDITURES - CONCLUDED  
YEAR ENDED DECEMBER 31, 1974

	Balance January 1, 1974	1974 Appropriations	Cash Receipts	Other Credits
<b>HIGHWAYS AND PUBLIC WORKS:</b>				
Highways & Public Works		\$ 85,153.96	\$ 7,077.40	\$ 60,163.06
State Aid Construction	\$22,261.71	5,196.00		
Town Road Improvement		3,000.00		7,925.20
Rendered Services			4,737.64	3,396.99
	<u>\$22,261.71</u>	<u>\$ 93,349.96</u>	<u>\$11,815.04</u>	<u>\$ 71,485.25</u>
<b>SPECIAL ASSESSMENTS:</b>				
School Administrative District #17		\$484,989.88		
County Tax		19,758.00		
Overlay		33,220.38		
		<u>\$537,968.26</u>		
<b>UNCLASSIFIED:</b>				
Norway Memorial Library		\$ 12,500.00	\$ 519.50	
Recreation	\$ 5,032.23	7,000.00	4,173.02	
Interest		5,000.00	1,926.14	\$ 10.21
Memorial Day		450.00		
Christmas Decorations	833.22	1,200.00		
Gain on Sale of Town Owned Property	5,495.34		1,226.50	
Tax Abatements				
Supplemental Taxes			5,116.47	755.89
Cemeteries Maintenance		2,500.00	550.00	
Oxford Hills Area Development		4,250.40		
Conservation Commission		1,000.00		
Planning Board		1,500.00		
Shade Trees		2,000.00	50.85	
Androscoggin Valley Planning Commission		1,350.00		
Planning Norway		9,300.00		
Notes Payable		16,272.67		
	<u>\$11,360.79</u>	<u>\$ 64,323.07</u>	<u>\$13,562.48</u>	<u>\$ 766.10</u>
<b>TOTALS</b>	<u>\$38,367.21</u>	<u>\$919,120.90</u>	<u>\$44,208.25</u>	<u>\$101,679.69</u>
Tax Commitment		\$777,120.90		
Estimated Income		72,000.00		
Transferred From Surplus		70,000.00		
		<u>\$919,120.90</u>		



Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts	Unexpended	Balance December 31, 1974
\$ 152,394.42	\$148,133.30	\$ 410.94	\$ 148,544.24		\$ 3,850.18	
27,457.71						\$27,457.71
10,925.20	12,081.72		12,081.72	\$ 1,156.52		
8,134.63	6,497.01	1,610.47	8,107.48		27.15	
<u>\$ 198,911.96</u>	<u>\$166,712.03</u>	<u>\$ 2,021.41</u>	<u>\$ 168,733.44</u>	<u>\$ 1,156.52</u>	<u>\$ 3,877.33</u>	<u>\$27,457.71</u>
\$ 484,989.88	\$484,989.88		\$ 484,989.88			
19,758.00	19,758.00		19,758.00			
33,220.38					\$33,220.38	
<u>\$ 537,968.26</u>	<u>\$504,747.88</u>		<u>\$ 504,747.88</u>		<u>\$33,220.38</u>	
\$ 13,019.50	\$ 13,019.50		\$ 13,019.50			
16,205.25	15,031.27		15,031.27			\$ 1,173.98
6,936.35	2,929.73		2,929.73		\$ 4,006.62	
450.00	149.00		149.00		301.00	
2,033.22	522.00		522.00		1,511.22	
6,721.84	321.88		321.88			6,399.96
		\$ 9,862.38	9,862.38	\$ 9,862.38		
5,872.36		89.53	89.53		5,782.83	
3,050.00	2,545.20		2,545.20		504.80	
4,250.40	4,250.40		4,250.40			
1,000.00	999.05		999.05		.95	
1,500.00	1,255.05		1,255.05		244.95	
2,050.85	1,359.03	393.72	1,752.75		298.10	
1,350.00	1,335.00		1,335.00		15.00	
9,300.00	4,150.00		4,150.00			5,150.00
16,272.67	8,381.49	7,875.00	16,256.49		16.18	
<u>\$ 90,012.44</u>	<u>\$ 56,248.60</u>	<u>\$18,220.63</u>	<u>\$ 74,469.23</u>	<u>\$ 9,862.38</u>	<u>\$12,681.65</u>	<u>\$12,723.94</u>
<u>\$1,103,376.05</u>	<u>\$968,783.84</u>	<u>\$31,801.93</u>	<u>\$1,000,585.77</u>	<u>\$11,464.54</u>	<u>\$59,031.82</u>	<u>\$55,223.00</u>
Less: Overdrafts					11,464.54	
Balance Transferred to Surplus						
(Exhibit "B")					<u>\$47,567.28</u>	

EXHIBIT "C" - CONCLUDED

TOWN OF NORWAY  
ESTIMATED REVENUE ACCOUNTS  
YEAR ENDED DECEMBER 31, 1974

## ACTUAL REVENUE:

Excise Tax Collections	\$63,727.91
Fines, Traffic Violations	687.50
State Revenue Sharing	27,817.60
Town Clerk's Fees (Net)	4,545.53
Snowmobile Taxes	<u>2,340.00</u>

Total Revenue	\$99,118.54
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ESTIMATED REVENUE APPLIED TO APPROPRIATIONS	<u>72,000.00</u>
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EXCESS TRANSFERRED TO SURPLUS (Exhibit "B")	<u>\$27,118.54</u>
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EXHIBIT "D"

TOWN OF NORWAY  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDED DECEMBER 31, 1974

CASH BALANCE, JANUARY 1, 1974 \$ 114,438.21

RECEIPTS:

Tax Collections:			
Current Year	\$728,536.33		
Prior Years	<u>16,146.84</u>	\$744,683.17	
Tax Liens		12,170.63	
Tax Acquired Property		37.72	
Tax Anticipation Loans		200,000.00	
Departmental Receipts (Exhibit "C")		44,208.25	
Estimated Income (Exhibit "D")		99,118.54	
Accounts Receivable		17,430.19	
Opera House Revenue		9,394.00	
Federal Revenue Sharing Appropriated		80,663.06	
Interest Earned on Investments		<u>2,134.01</u>	<u>1,209,839.57</u>

TOTAL CASH AVAILABLE \$1,324,277.78

DISBURSEMENTS:

Departmental Expenditures (Exhibit "C")	\$968,783.84	
Tax Anticipation Loans	200,000.00	
Opera House Expense	11,346.42	
Accounts Payable	921.50	
Land Purchase	2,500.00	
Equipment Account	<u>8,442.13</u>	<u>1,191,993.89</u>

CASH BALANCE, DECEMBER 31, 1974 \$ 132,283.89

Cash on Deposit - Norway National Bank	\$ 58,970.90
Certificate of Deposit - Norway National Bank	72,480.98
Savings Account - Norway Savings Bank	682.01
Cash on Hand Working Funds	150.00
	<u>\$ 132,283.89</u>

EXHIBIT "E"

TOWN OF NORWAY  
1974 VALUATION, ASSESSMENT, AND COLLECTION  
YEAR ENDED DECEMBER 31, 1974

	Real Estate	Personal Property	Total
<b>VALUATION:</b>			
Resident	\$21,793,650.00	\$ 914,915.00	\$22,708,565.00
Non-Resident	<u>7,063,210.00</u>	<u>761,005.00</u>	<u>7,824,215.00</u>
	<u>\$28,856,860.00</u>	<u>\$1,675,920.00</u>	<u>\$30,532,780.00</u>
Inventories			<u>2,737,345.00</u>
<b>TOTAL VALUATION</b>			<u><b>\$33,270,125.00</b></u>
<b>ASSESSMENT:</b>			
Valuation x Rate			
\$30,532,780. x .0235			\$ 717,583.42
2,737,345. x .02175			59,537.48
Supplemental Taxes			<u>5,733.72</u>
<b>TOTAL CHARGED TO TAX COLLECTOR</b>			<b>\$ 782,854.62</b>
<b>COLLECTIONS AND CREDITS:</b>			
Cash Collection	\$ 733,601.98		
Less: Refunds Due	<u>166.81</u>	\$ 733,435.17	
Abatements		<u>9,647.76</u>	<u>743,082.93</u>
<b>UNCOLLECTED 1974 TAXES, DECEMBER 31, 1974</b>			<u><b>\$ 39,771.69</b></u>

COMPUTATION OF TAX COMMITMENT

<b>TAX COMMITMENT</b>		<b>\$ 777,120.90</b>
<b>ADDITIONS:</b>		
Estimated Revenue	\$ 50,000.00	
State Revenue Sharing	22,000.00	
Transfer From Surplus	<u>70,000.00</u>	<u>142,000.00</u>
		<b>\$ 919,120.90</b>
<b>REQUIREMENTS:</b>		
Appropriations	\$ 381,152.54	
School Administrative District #17	484,989.98	
County Tax	<u>19,758.00</u>	<u>885,900.52</u>
<b>OVERLAY</b>		<u><b>\$ 33,220.38</b></u>

EXHIBIT "F"

TOWN OF NORWAY  
EQUIPMENT AND GARAGE ACCOUNT  
YEAR ENDED DECEMBER 31, 1974

CASH BALANCE, JANUARY 1, 1974 \$22,603.95

RECEIPTS:

Received for Use of Equipment	\$46,486.60	
Due From Town of Norway	3,086.43	
Interest on Investments	<u>341.49</u>	<u>49,914.42</u>
		<u>\$72,518.37</u>

DISBURSEMENTS:

Equipment Expense	\$ 4,561.42	
Garage Expense	8,037.38	
Labor	8,442.13	
Supplies	5,966.55	
Gasoline & Oil	16,885.23	
New Equipment	12,624.56	
Insurance	41.00	
Payment of 1973 Accounts Payable	<u>9,231.79</u>	
Less:	<u>\$65,790.06</u>	
Due Town of Norway General Funds	<u>567.13</u>	<u>65,222.93</u>

BALANCE, DECEMBER 31, 1974 \$ 7,295.44

CASH ON DEPOSIT - NORWAY NATIONAL BANK \$ 4,209.01

DUE FROM TOWN OF NORWAY GENERAL FUNDS 3,086.43

\$ 7,295.44

EXHIBIT "G"



TOWN OF NORWAY  
SEWER ASSESSMENT FUND  
YEAR ENDED DECEMBER 31, 1974

CASH BALANCE, JANUARY 1, 1974			\$ 31,281.45
RECEIPTS:			
Sewer Assessments	\$50,947.11		
Town of Norway	20,113.80		
Interest Received	477.87		
Other	67.05		
		<u>71,605.83</u>	\$102,887.28
CASH DISBURSED:			
Bond Payment	\$27,000.00		
Interest Payment	17,250.00		
Electricity and Water	6,958.82		
Supplies	2,226.51		
Chemicals	2,504.08		
Maintenance and Repairs	1,317.74		
Maintenance Payroll	11,859.01		
New Equipment	5,250.00		
Miscellaneous	1,196.34		
Less:	<u>\$75,562.50</u>		
Due Town of Norway General Funds	701.15		<u>74,861.35</u>
CASH BALANCE, DECEMBER 31, 1974			<u>\$ 28,025.93</u>
CASH ON DEPOSIT - NORWAY NATIONAL BANK			\$ 13,025.93
CERTIFICATE OF DEPOSIT - NORWAY NATIONAL BANK			<u>15,000.00</u>
			<u>\$ 28,025.93</u>

EXHIBIT "H"

## 1975 Warrant

State of Maine  
County of Oxford, ss  
To Edmond J. LaChance, a Constable

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 3rd day of March, A.D., 1975 at 8:45 o'clock in the forenoon then and there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 3rd day of March, A.D., 1975 at 8:00 o'clock in the afternoon, then and there to act on Articles numbering 3 through 59.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (MRS, T 30, s 2061). The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 3rd, 1975 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the town will vote to appropriate the following amounts from estimated income accounts with the total to be deducted from the 1975 appropriations for the purpose of reducing the tax levy.

A. Excise Tax	\$55,000.00
B. Town Clerk Fees	3,000.00
C. Traffic Fines	500.00
D. Snowmobile Tax Refunds	1,500.00
E. State Revenue Sharing	20,000.00
	<hr/>
	80,000.00

Selectmen Recommend  
Favorable Action

Budget Committee Recommends  
Favorable Action

Art. 4. To see what sum of money the town will vote to raise or appropriate for Administration.

1974 Appropriation—\$62,700.00

1975 Selectmen and Budget Committee Recommend—\$58,548.00

Art. 5. To see what sum of money the town will vote to raise or appropriate for the Fire Station.

1974 Appropriation—\$8,500.00

1975 Selectmen and Budget Committee Recommend—\$8,500.00

Art. 6. To see what sum of money the town will vote to raise or appropriate for the Fire Department.

1974 Appropriation—\$10,600.00

1975 Selectmen and Budget Committee Recommend—\$10,600.00

Art. 7. To see what sum of money the town will vote to appropriate from Federal Revenue Sharing monies for a new Fire Alarm System.

1975 Selectmen and Budget Committee Recommend—\$6,840.00

Art. 8. To see what sum of money the town will vote to raise or appropriate for the Police Department.

		1975 Selectmen and Budget Committee Recommend
1974 Taxation	\$24,724.69	\$27,000.00
Federal Rev. Sharing	8,500.00	8,500.00
Parking Meters	5,735.51	5,000.00

Art. 9. To see what sum of money the town will vote to raise or appropriate for Street Lights.

1974 Appropriation—\$16,500.00

1975 Selectmen and Budget Committee Recommend \$18,156.00

Art. 10. To see what sum of money the town will vote to raise or appropriate for Traffic Lights.

1974 Appropriation—\$1,200.00

1975 Selectmen and Budget Committee Recommend—\$1,276.00

Art. 11. To see what sum of money the town will vote to raise or appropriate for Hydrant Rental.

1974 Appropriation—\$25,956.00

1975 Selectmen and Budget Committee Recommend—\$25,956.00

Art. 12. To see what sum of money the town will vote to raise or appropriate for Civil Defense.

1974 Appropriation—\$800.00

1975 Selectmen and Budget Committee Recommend—\$800.00

Art. 13. To see what sum of money the town will vote to raise or appropriate for Ambulance Service.

1974 Appropriation—\$7,500.00

1975 Selectmen Recommend—\$8,250.00

1975 Budget Committee Recommends—\$9,375.00

Art. 14. To see what sum of money the town will vote to raise or appropriate for Insurance.

1974 Appropriation—\$28,573.92

1975 Selectmen and Budget Committee Recommend—\$32,800.00

Art. 15. To see what sum of money the town will vote to raise or appropriate for Solid Waste Disposal.

1974 Appropriation—\$4,500.00

1975 Selectmen and Budget Committee Recommend—\$10,000.00

Art. 16. To see what sum of money the town will vote to raise or appropriate for Sanitary Sewers.

1974 Appropriation—\$27,000.00

1975 Selectmen and Budget Committee Recommend—\$27,000.00

Art. 17. To see what sum of money the town will vote to raise or appropriate for Welfare.

1974 Appropriation—\$8,500.00

1975 Selectmen and Budget Committee Recommend—\$9,500.00

Art. 18. To see what sum of money the town will vote to raise or appropriate for the Mental Health Program.

1974 Appropriation—\$2,516.50

1975 Selectmen Recommend—\$2,516.50

1975 Budget Committee Recommends—\$3,595.00

Art. 19. To see what sum of money the town will vote to raise or appropriate for the Androscoggin Home Health.

1974 Appropriation—\$1,078.50

1975 Selectmen and Budget Committee Recommend—\$1,078.50

Art. 20. To see what sum of money the town will vote to raise or appropriate for Project Independence.

1974 Appropriation—\$1,030.00

1975 Selectmen Recommend—\$1,030.00

1975 Budget Committee Recommend—\$1,380.00



Art. 21. To see if the town will vote to raise or appropriate \$1,500.00 for the Oxford County Economic Opportunity Council.

**Selectmen and Budget Committee Recommend—No Recommendation**

Art. 22. To see if the town will vote to raise or appropriate \$132.00 for Telephone Helpline.

**Selectmen and Budget Committee Recommend—No Recommendation**

Art. 23. To see what sum of money the town will vote to raise or appropriate for the Library.

1974 Appropriation—\$12,500.00

**1975 Selectmen and Budget Committee Recommend—\$12,500.00**

Art. 24. To see what sum of money the town will vote to raise or appropriate for Recreation.

1974 Appropriation—\$7,000.00

**1975 Selectmen and Budget Committee Recommend—\$7,000.00**

Art. 25. To see if the Town will authorize the Selectmen to apply, on behalf of the town, for federal financial assistance under the provisions of the Land and Water Conservation Act. Public Law 88-578, and the Municipal Recreation Fund, M.R.S.A. Title 12, Section 602, Sub-Sec. 14 for the development of 2 tennis courts; and further authorize the Selectmen to enter into the Land and Water Conservation Fund and Municipal Recreation Fund Project Agreement with the State subsequent to federal approval of the project.

**1975 Selectmen Recommend—No Recommendation**

**Budget Committee Recommends—\$9,000**

Art. 26. To see what sum of money the town will vote to raise or appropriate for Highways and Public Works.

	<b>Selectmen &amp; Budget Committee Recommend</b>	
1974		
Taxation	\$85,153.96	\$97,125.20
Fed. Revenue Sharing	38,163.06	40,500.00
Fed. Revenue Sharing	22,000.00	
	<hr/>	<hr/>
	\$145,317.02	\$137,625.20

Art. 27. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads.

1974 Appropriation—\$3,000.00

**1975 Selectmen and Budget Committee Recommend—\$4,000.00**



Art. 28. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges). Under the provisions of Title 23, Maine Revised Statutes, Sub-chapter 9, Section 1101, 1102, 1103, and 1104.

1974 Appropriation—\$5,196.00

1975 Selectmen and Budget Committee Recommend—\$7,460.00

Art. 29. To see what sum of money the town will vote to raise or appropriate for the Oxford Hills Area Development Corp.

1974 Appropriation—\$4,250.00

1975 Selectmen and Budget Committee Recommend—\$4,075.78

Art. 30. To see if the town will vote to raise or appropriate \$778.00 for Maine Municipal Association dues.

Selectmen and Budget Committee Recommend—\$778.00

Art. 31. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission.

1974 Appropriation—\$1,000.00

1975 Selectmen and Budget Committee Recommend—\$1,000.00

Art. 32. To see what sum of money the town will vote to raise or appropriate for the Planning Board.

1974 Appropriation—\$1,500.00

1975 Selectmen and Budget Committee Recommend—\$1,700.00

Art. 33. To see what sum of money the town will vote to raise or appropriate for the Andy Valley Regional Planning Commission.

1974 Appropriation—\$1,350.00

1975 Selectmen and Budget Committee Recommend—\$1,179.00

Art. 34. To see if the town will vote to raise or appropriate \$800.00 for Christmas Decorations.

1974 Appropriation—\$1,200.00

1975 Selectmen and Budget Committee Recommend—\$800.00

Art. 35. To see if the town will vote to raise or appropriate \$450.00 for Memorial Day Expense.

1974 Appropriation—\$450.00

1975 Selectmen and Budget Committee Recommend—\$450.00

Art. 36. To see if the town will vote to raise or appropriate \$1,000.00 for Shade Trees.

1974 Appropriation—\$2,000.00

1975 Selectmen and Budget Committee Recommend—\$1,000.00

Art. 37. To see if the town will vote to raise or appropriate \$2,600.00 for Cemeteries.

1974 Appropriation—\$2,500.00

1975 Selectmen and Budget Committee Recommend—\$2,600.00

Art. 38. To see if the town will vote to raise or appropriate \$2,000.00 for the Contingent Fund.

1974 Appropriation—\$2,000.00

1975 Selectmen and Budget Committee Recommend—\$2,000.00

Art. 39. To see if the town will vote to raise or appropriate \$300.00 for the Bicentennial Celebration.

Selectmen and Budget Committee Recommend—\$300.00

Art. 40. To see if the town will vote to raise or appropriate \$50.00 for the Oxford County Soil and Water Conservation District.

Selectmen Recommend—No Recommendation

Budget Committee Recommends—\$50.00

Art. 41. To see if the town will vote to authorize the Selectmen on behalf of the town to purchase the property known as the Philip Lovejoy property located off Grove Street, and being the same premises conveyed to Philip Lovejoy by warranty deed and recorded in Book 497 Page 199, 200, and 201 at a purchase price of \$55,000.00 to be prorated over 5 years at \$11,000 per year.

Selectmen and Budget Committee Recommend—\$11,000.00 from Federal Revenue Sharing

Art. 42. To see what sum of money the Town will vote to appropriate or raise by assessment to be expended under the direction of the State of Maine Publicity Bureau for the purpose of advertising the natural resources and attractions of the area or those of the State. This is in accordance with Title 30—Section 5106 M.R.S.A. of 1964, as amended.

Selectmen Recommend—No Recommendation

Budget Committee Recommends—\$433.50

Art. 43. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

1974 Appropriation—\$5,000.00

1975 Selectmen and Budget Committee Recommend—\$4,000.00

Art. 44. To see what sum of money the town will vote to raise or appropriate for Notes Payable on the following items: Caterpillar Loader and Summer Street.

1974 Appropriation—\$16,272.67

**1975 Selectmen and Budget Committee Recommend—\$11,775.50**

Art. 45. To see what sum of money the town will vote to appropriate from the 1974 Surplus Account to be applied to the 1975 Commitment to reduce the tax levy.

1974 Appropriation—\$70,000.00

**1975 Selectmen and Budget Committee Recommend—\$75,000.00**

Art. 46. To see what disposition the town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund. Present Balance \$10,107.47

**Selectmen and Budget Committee Recommend—Funds be left to accumulate**

Art. 47. To see what disposition the town will vote to make of the income now on deposit from the Herbert Dennison Cole Trust Fund. Present Balance is \$8,667.38.

**Selectmen and Budget Committee Recommend—Funds be left to accumulate**

Art. 48. To see if the town will vote to change the positions of Fire Chief, First Engineer and Second Engineer of the Fire Department from one year terms to three year terms, the Fire Chief being elected the first year for three years, the First Engineer being elected the first year for two years, and the Second Engineer being elected for one year, and thereafter each shall be elected for a term of three years.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 49. To see if the town will vote to change the position of Town Clerk from a one year elected position to a three year elected position.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 50. To see if the town will vote to discontinue that section of the Yagger Road from Franklyn Towne's Farm to the former Herbert Damon place.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 51. To see if the town will vote to discontinue that section of the Sodom-Yagger Road from Sodom Road to Edwin Doughty property on the Yagger Road.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 52. To see if the town will vote to set dates when 1975 taxes will become due, when interest will be charged on 1975 taxes and what rate will be charged.



**Selectmen and Budget Committee Recommend—Taxes will be due Nov. 1, 1975 and interest will be charged after December 10, 1975 Retroactive to November 1 at the rate of 9½%.**

Art. 53. To see if the town will vote to authorize the Selectmen, in behalf of the town, to sell and dispose of any real estate acquired by the town from nonpayment of taxes thereon, on such terms as they may deem advisable and to execute Quit Claim Deeds for such property.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 54. To see if the town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve for one year without pay.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 55. To see if the town will vote to become a single tax assessment district.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 56. Whereas, Section 4601-A of Title 30 of the Revised Statutes authorizes the Maine State Housing Authority to plan, develop, finance, and otherwise assist in the development of decent safe and sanitary housing accommodations for persons or families of low income; and

Whereas, the Maine State Housing Authority may not enter into contracts

Whereas, the Maine State Housing Authority utilizes financial assistance provided by the Federal Government in order to provide decent housing for such persons; and

Whereas, Section 4701 of Title 30 of the Revised Statutes provides that the Maine State Housing Authority may not enter into contracts with the Federal Government for financial assistance for such housing unless the governing body of the locality where the housing is to be located has authorized the authority to make such agreement;

Now, Therefore, be it resolved by the governing body of Norway as follows: The Maine State Housing Authority is authorized to seek and may contract for financial assistance from the Federal Government for the purpose of providing housing for low-income persons and families in Norway.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 57. To see if the town will vote to authorize the Selectmen to transfer any right or interest the town has in that portion of the Frost Hill Road that has been discontinued, to Leon deVaudreuil and accept from Leon deVaudreuil that portion of land where the Frost Hill Road has been reconstructed.

**Selectmen and Budget Committee Recommend—Favorable Action**

Art. 58. To see if the town will vote to authorize the Selectmen to negotiate a contract with Oxford County Economic Opportunity Council to renovate and use the "Red School House" on Norway lake as a center for its Head Start Program for 20 years or less.

**Selectmen Recommend—Favorable Action**

**Budget Committee Recommends—5 year lease with 5 year renewable options.**

Art. 59. To see if the Town will vote to accept a conservation easement from Robert J. and Mary C. Van Nest on Pikes Hill, being the same premises described on 1974 Town of Norway Assessment map 2 lot 36.

Given under our hands this twelfth day of February, A.D., 1975.

Norway Board of Selectmen

Peter Montpelier

Robert L. Richardson

Franklyn W. Towne

Winona Y. Palmer

David Fuller

ATTEST: Joyce M. Ball, Clerk of Norway















# ANNUAL REPORT

## own Of **Norway, Maine** 1975





In Memoriam



**Edmond J. LaChance**  
**Chief of Police**



## **GENERAL INFORMATION**

Incorporated as a Town	March 9, 1797
Population	1970 Census 3595
Elevation	387 feet above sea level
Latitude 44 13' West	Longitude 70 32'
Town's area	30,766 acres
State's Valuation	13,350,000.00
Town's Valuation	28,923,187.00

**Dog Tax due—January 1**

### **SELECTMEN AND ASSESSORS**

**Meetings held on the first and third Tuesdays of each month at 7:30 p.m.**

### **HOSPITAL**

**Stephens Memorial Hospital—41 beds**

### **UNEMPLOYMENT SECURITY COMMISSION**

**Meetings held every Thursday—Norway Armory  
(Norway Armory) 9 a.m. to 11 a.m.**

### **SOCIAL SECURITY**

**Meets every 2nd and 4th Tuesday from 1:00-3:00 p.m. at  
Norway Post Office**

### **NORWAY FIREMEN**

**Meetings held on first Monday of every month—7:00 p.m..  
Firemen's Hall**



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# **DIRECTORY OF ELECTED AND APPOINTED OFFICIALS**

## **1975 ELECTED PERSONNEL**

**Moderator  
Robert C. Sallies**

### **SELECTMEN AND OVERSEERS OF POOR**

<b>Peter Montpelier</b>	<b>Term expires, 1978</b>
<b>Winona Palmer</b>	<b>Term expires, 1978</b>
<b>David L. Tilley</b>	<b>Term expires, 1977</b>
<b>Franklyn Towne</b>	<b>Term expires, 1977</b>
<b>Robert Richardson</b>	<b>Term expires, 1976</b>

### **TOWN CLERK**

<b>Joyce M. Ball</b>	<b>Term expires, 1976</b>
<b>Carol Hoyt, Deputy Town Clerk, Appointed</b>	

### **SAD NO. 17 DIRECTORS FOR NORWAY**

<b>Mrs. Dorothy Easton</b>	<b>Term expires, 1978</b>
<b>Wilbert Wiedemann</b>	<b>Term expires, 1976</b>
<b>Alan Colley</b>	<b>Term expires, 1976</b>
<b>Gary Somers - Resigned</b>	<b>Term expires, 1977</b>
<b>Warren C. Hazelton</b>	<b>Term expires, 1977</b>
<b>Christine Longley</b>	<b>Term expires, 1976</b>

### **FIRE DEPARTMENT**

<b>Robert J. Butters, Chief and fire ward</b>	<b>Term expires, 1976</b>
<b>George P. Boyce, Jr., 1st Engineer and fire ward</b>	<b>Term expires, 1976</b>
<b>Lewis B. Olmstead, 2nd Engineer</b>	<b>Term expires, 1976</b>

### **TRUSTEES OF NORWAY MEMORIAL LIBRARY**

<b>Mrs. Catherine L. Harlow</b>	<b>Term expires, 1978</b>
<b>Stuart Cummings</b>	<b>Term expires, 1978</b>
<b>Norma C. Somers</b>	<b>Term expires, 1976</b>
<b>Edwin Terry</b>	<b>Term expires, 1976</b>
<b>Edith Goodspeed</b>	<b>Term expires, 1977</b>
<b>Mrs. Jeannette Mason</b>	<b>Term expires, 1977</b>
<b>Martin Eberhardt</b>	<b>Term expires, 1977</b>

**APPOINTED PERSONNEL**

**TOWN MANAGER**

**TREASURER, TAX COLLECTOR & AGENT FOR OVERSEERS OF POOR**

**Larry Todd**

**DEPUTY TREASURER, & TAX COLLECTOR**

**Carmen L. Bartlett**

**HEALTH OFFICER**

**Walter G. Dixon, M.D.**

**SEALER OF WEIGHTS AND MEASURES**

**Harlon D. Robinson**

**DOG CONSTABLE**

**Frank Mayberry**

**SCHOOL CROSSING GUARDS**

**Joseph Quinn**

**Levi McAllister**

**Howard Chick**

**CONSTABLES**

**Carroll Millett**

**Clayton Gay**

**Robert J. Butters**

**David L. Tilley**

**Dale F. Allen, Jr.**

**Lawrence Brewer**

**Lewis Olmstead**

**Robert Richardson**

**Alton Cushman**

**Lloyd Herrick**

**C. Bradley Taylor**

**George P. Boyce**

**Winona Palmer**

**J. Roland LaCourse**

**Franklyn Towne**

**Alton L. Howe**

**Clifford Larrabee**

**Walter Fox**

**Thomas Ryan Jr.**

**Philip McAllister**

**RECREATION DIRECTORS**

**Robert Walker**

**George P. Boyce, Jr. - chairman**

**Robert Richardson**

**Donald Gouin**

**Bill Haynes**

**Gary Somers**

**TRUSTEES OF NORWAY WATER DISTRICT**

**John Longley**

**George H. Andrews**

**H. William Defert**

**Term expires 1978**

**Term expires 1976**

**Term expires 1977**

**PLANNING BOARD**

<b>Thomas B. Alling</b>	Term expires 1977
<b>Winona E. Chase</b>	Term expires 1978
<b>Lloyd S. Gates</b>	Term expires 1978
<b>John Ashton</b>	Term expires 1976
<b>Stuart Cummings</b>	Term expires 1979
<b>Robert C. Sallies, Associate Member</b>	Term expires 1977

**ROAD COMMISSIONER & ROAD FOREMAN**  
**Donald L. Hunt**

**SEWERAGE TREATMENT SUPERINTENDENT**  
**BUILDING & PLUMBING INSPECTOR**  
**Robert J. Butters**

**ASSESSOR**  
**Grace Emmerton**

**REPRESENTATIVE TO LEGISLATURE**

**Home Address:**  
**R. Donald Twitchell**  
**3 Packard Avenue**  
**Norway, Maine 04268**  
**Telephone:**  
**743-2419**

**Legislative Address:**  
**House of Representatives**  
**State House**  
**Augusta, Maine 04330**  
**Telephone:**  
**289-3591**  
**289-2866**

**ZONING BOARD OF APPEALS**

<b>John Longley</b>	Term expires, 1976
<b>Sharlene Brown</b>	Term expires, 1977
<b>William Damon</b>	Term expires, 1978
<b>Paul Howe</b>	Term expires, 1979
<b>Michael Mann</b>	Term expires, 1980

**LETTER OF TRANSMITTAL**

TO THE CITIZENS OF NORWAY:

The enclosed is a summary of the financial expenditures for 1975, and the 1976 Warrant, or legal request for authorization to expend tax monies.

In 1975 these tax monies were spent in areas such as summer and winter street and road maintenance, police protection, fire fighting, and treatment of solid and sanitary wastes as well as supporting many social and recreational activities.

Some of the special projects completed were the construction of 4 mini-parks, resurfacing part of the downtown sidewalks, and reconstruction of Hobbs Pond Dam. The tennis courts were not constructed due to the late date of approval and title to the property. As State grant approval has been received and title from Melville Shoe Corp. for the property has been transferred we hope to proceed with the project in the spring of 1976.

I would like to take this opportunity to thank each town employee and official for their co-operation and efforts.

Respectfully submitted

Larry Todd

Town Manager

**ASSESSOR'S REPORT****1975 ASSESSED VALUE**

Land, Resident	\$ 4,597,900.00
Buildings, Resident	18,029,465.00
Total Land and Buildings, Resident	\$22,627,365.00
Land, Non-resident	\$ 2,520,640.00
Buildings, Non-resident	4,821,510.00
Total Land and Buildings, Non-resident	7,342,150.00
Personal Property, Resident	\$ 917,670.00
Personal Property, Non-resident	782,040.00
Total Personal Property	1,699,710.00
Total	\$31,669,225.00
Personal Property, Resident-State Tax Rate	1,300,220.00
Personal Property, Non-resident—State Tax Rate	1,956,970.00
	\$ 3,257,190.00
<b>GRAND TOTAL, REAL ESTATE AND PERSONAL PROPERTY</b>	<b>\$34,926,415.00</b>
Personal Property at State Tax Rate	3,257,190.00
Veterans and Widows Exemptions	
Land	\$ 12,150.00
Buildings	271,190.00
	283,340.00
	- \$ 3,540,530.00
<b>TOTAL VALUATION FOR MUNICIPAL TAX RATE</b>	<b>\$31,385,885.00</b>
Exempt Property, Land	\$ 527,620.00
Exempt Property, Buildings	3,423,130.00
	3,951,350.00



### 1975 TAX RATE COMPUTATIONS

Municipal Appropriations	271,182.98	
State Tax	644,175.00	
Additional State Tax (@.02250)	73,286.78	
County Tax	39,942.00	
Local Leeway	56,588.70	
Overlay	4,586.69	
		\$ 1,089,762.15
State Tax retained for Municipal Use	248,918.75	
State Tax	73,286.78	
State Municipal Revenue Sharing	29,995.44	
	- \$	352,200.97
		<hr/> 737,561.18
State Additional Tax		73,286.78
		<hr/>
NET ASSESSMENT FOR COMMITMENT		\$ 810,847.96
Assessed Valuation      31,385,885.00 x .02350 mill rate	\$737,563.30	
Personal Property—State 3,257,190.00 x .02250 mill rate	73,286.78	
		<hr/>
		\$810,855.08
Adjustment	-	7.12
		810,847.96

Respectfully submitted,  
Grace M. Emmerton  
Assessor

### 1975 UNPAID TAXES

RESIDENT	PERSONAL	REAL ESTATE	TOTAL
Adams, Gloria L.		96.82	96.82
Allen, Paul L. and Bethany		143.11	143.11
Allen, Vaikko P. and Paula J.		205.62	205.62
Anderson, Paul	373.92		373.92
*Andrews, Cushman L.		1.95	1.95
Austin, Chester E.	25.38	238.75	264.13
Austin, Dorothy, Heirs		387.75	387.75
Austin, Larry		47.47	47.47
Austin, Richard and Patricia A.		37.36	37.36
Austin, Richard L.		169.90	169.90
Ayer, Florence E.		24.77	24.77
Bartlet, Portia		132.31	132.31
Bogdanyi, Frank J. and Marie A.		200.00	200.00
Bonney, Corry O. and Marjorie		325.00	325.00
Brackett, Charles and Eleanor	38.73	611.47	650.20
Brackett, Robert		114.33	114.33
Bradford, Bruce and Sally	3.52	363.54	367.06
Brown, Randall and Joan		83.42	83.42
Brown, Wesley J.	1.88		1.88
Buck, Edith		271.89	271.89

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Butler, John and Dorcas		100.00	100.00
Chapman, Television Service	77.16		77.16
Chapman, Philip and Ruth		101.03	101.03
Chapman, Philip F.	1.17		1.17
Clark, Clyde L. and Pamela		130.88	130.88
Chick, Howard L.		84.73	84.73
Cote, Phyliss		25.47	25.47
Cox, Jerald R.	x	258.50	258.50
*Cummings, C. Linwood and Gladys		251.45	251.45
*Currier, Floyd and Caroline		116.32	116.32
Danico, Kenneth, Jr.	2.35		2.35
Davis, Bradley L.		384.92	384.92
Day, Russell		94.94	94.94
*Deming, Fern		186.35	186.35
Doyon, George		194.11	194.11
Dyke, Howard, Jr. and Frances	2.35		2.35
Edmunds, Chris and Dana		106.92	106.92
Ellsworth, James and Priscilla		203.04	203.04
Emerson, Erlon		140.86	140.86
Estes, Herbert D.		306.20	306.20
Everett, Ronald	36.10		36.10
Everett, Ronald and Jane		713.69	713.69
*Farrar, Nancy		258.97	258.97
*Farrar, Roger E.	3.99		3.99
Farrar, Vernon L. and Iona M.		373.56	373.56
Fenger, John R., Heirs		51.23	51.23
Field, Donald and Virginia		151.68	151.68
Flagg, Lester and Gloria		169.67	169.67
*Flanigan, Donald and Martha		17.62	17.62
Frechette, Thelma		278.00	278.00
Gammon, Norman		114.68	114.68
Graiver, David	11.25	160.74	171.99
Grant, Thomas		70.00	70.00
Grass, David		110.21	110.21
Guilford, Eugene		321.01	321.01
Guilford, Jeff		154.16	154.16
Haines, Douglas R.		361.66	361.66
Hamlin, Dana		161.68	161.68
Harthorne, Esther		4.54	4.54
*Harvey, Linda A.		418.06	418.06
Heath, Clair M., Sr.	3.52		3.52
Heath, Clair M. and Theresa		192.70	192.70
Hiebert, Joel C., Jr.	108.10		108.10
Hill, Charles		109.04	109.04
Holbrook, Natalie		229.83	229.83
Holt, Arlin S. and Brenda		319.36	319.36
Huntoon, Charles E., Jr. and Marita		429.58	429.58
Hussey, Everett and Margaret		345.00	345.00
Jackson, Arthur and Una	18.80	670.92	689.72
Jackson, Arthur		92.35	92.35
*Jackson, Norman A. and Victoria		107.09	107.09
LaBrecque, Lorette		95.41	95.41
Larrabee, Clifford and Charlotte	1.17	135.59	136.76
Larys Motor Sales, Rte. No. 26	5.62		5.62
Lary, Marwin, D.B.A. Lary's Appliance	118.16		118.16
Laurent, Neil, D.B.A. Renaissance Lute Shoppe	35.63		35.63
*Laverdiere, Caroline		15.98	15.98
Lee, Robert A.	4.46		4.46
Leland, Anita		73.55	73.55

Lowell, Leonard E.		6.81	6.81
McAlister, Harlan W. and John H.		82.01	82.01
McAlister, Harlan W.	2.25		2.25
McAllister, Watson		115.38	115.38
McCready, Albert T.		11.75	11.75
Maddix, Sherman F.	4.46		4.46
Marston, Rachel A. and George		277.77	277.77
Marston, George Eben	31.49		31.49
Marston, G. Edwin	1.17		1.17
Martin, Joseph R.	100.81	575.28	676.09
Martin, Phyllis M.		346.15	346.15
Meserve, Donald	228.00	51.93	279.93
Meserve, Donald and Jennifer		219.96	219.96
Meserve, Beatrice	1.12		1.12
Meserve, Horace and Beatrice		256.61	256.61
Michaud, Barbara Benson		34.87	34.87
Millett, Francis		15.98	15.98
Mingo, Alfred I.	8.22		8.22
Mingo, Leander and Alfreda		128.54	128.54
Moody, Merlin	14.57		14.57
Moody, Vira and Merlin		887.83	887.83
*Morton, John		154.16	154.16
Mowatt, Stanley R. and Brenda L.		23.73	23.73
*Murch, James and Irene		398.32	398.32
Nadeau, Lionel		158.15	158.15
Nelson, Gerald E. and Jean B.		280.12	280.12
Nelson, Gerald E.	2.35		2.35
Newcomb, Allen		121.73	121.73
Newell, Eddy		62.04	62.04
Nickerson, George and Priscilla		138.65	138.65
Noyes, Bradley F.	5.17		5.17
Noyes, Lillian		175.54	175.54
Oxford Electronic	120.04		120.04
Packard, Hisaka and Herbert		155.10	155.10
Packard, James L. and Joan E.		104.10	104.10
Parker, Kenneth and Vivian		110.21	110.21
Proctor, Joseph and Carolyn		269.07	269.07
Raimey, Charles and Shirley		16.45	16.45
Rich, Marjorie W.		350.85	350.85
Richards, James		123.37	123.37
Richards, Raymond L. and Elaine		277.64	277.65
Richards, Terry L. and Dayle S.		335.34	335.34
Richardson, Everett and Mary		469.76	469.76
*Ricker, John and Katherine	263.44	419.71	683.15
*Ridley, George and Lucy		59.78	59.78
Rogers, Richard E., Jr. and Susan M.		22.09	22.09
Ross, Robert and Eleanor		406.78	406.78
Rowe, Ina Blanche		650.23	650.23
Russell, Ray S.	10.57		10.57
Smith, Albert		185.18	185.18
Smith, Freeman C., Jr.		280.82	280.82
Smith, Galen B.		136.06	136.06
Somers, Gary and Norma C.		355.08	355.08
Somers, Gary	4.70		4.70
Spencer, Janice S.	3.97		3.97
Stetson, Ray W.		96.11	96.11
Stevens, Lester and Katrina		136.06	136.06
Strout, and Sons	99.28		99.28
Summer, Leaton		132.30	132.30

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Swanson, Arthur E.	35.72		35.72
Timm, Lawrence and Donna		245.10	245.10
Timm, Lawrence	6.85		6.85
Tuttle, Donald H.		196.46	196.46
Walker, Ruth N.		204.45	204.45
Ware, Donald E. and Hilary	8.02	566.58	574.60
Warner, Wayne H. and Mary J.		522.40	522.40
Young, George and Linda		136.30	136.30
NON RESIDENT	PERSONAL	REAL ESTATE	TOTAL
Anderson, Paul H., Jr. and Nancy F.		623.69	623.69
Barnes, Lowell E.		165.44	165.44
Beausang, Howard A.	14.10		14.10
Beausang, Howard and Elinore		183.96	183.06
Bouchard, George A.		54.99	54.99
Bowen, Robert B.	2.82		2.82
Bowen, Robert and Rose		242.28	242.28
Butler, Horace B.		20.68	20.68
Callahan, Raymond and Helen		111.86	111.86
*Carpenter, Susan Lee		257.32	257.32
Cox, Norwood	1.17		1.17
DeGoosh, Coburn P. and Jesse A.		62.27	62.27
Freedman, Robert and Homika		30.55	30.55
Gammon, Leslie		40.41	40.41
General Foods Co.	28.20		28.20
General Ind. Finance Co.	11.75		11.75
Graiver, Steven		116.56	116.56
Grover, Luther		133.95	133.95
Groves, John and Ruth		247.22	247.22
Harju, Andrew		321.01	321.01
Harvey, Bernard A.		121.73	121.73
Haynes, William W.		3.53	3.53
Higgins Office Sy.	11.75		11.75
Hodgman, Harvey, Jr.		62.98	62.98
Hodgman, Kenneth A. and Joyce		135.59	135.59
Holden Bros. Ins.		34.54	34.54
Holden, Ernest W., Et al		114.44	114.44
Holden Bros. Realty		84.36	84.36
Hurd, Charles and Mary E.		344.51	344.51
Kerr, Robert E. and Helen L.		170.84	170.84
Key-Lock Corp.		444.62	444.62
Kilguss, Frederick and Nelda		232.65	232.65
Kraschnefski, Carl and Patricia		135.12	135.12
Lane, Edward	3.52		3.52
Lewis, Celia P.		33.37	33.37
Martino, Joyce L.		108.57	108.57
*Mattor, Mary V.		145.22	145.22
Mayfair Furn., Co.	185.87		185.87
Merchant, Ardeen, Sr. and Felouise		229.36	229.36
Miller, Donald L. and Sandra B.		319.13	319.13
Minot, H. Parker		116.09	116.09
Moore, Harry and Alberta		183.06	183.06
Murphy, Richard and Manda		72.85	72.85
National Radio Co., Inc.	44.65		44.65

Nevitt, John S. and Helen M.		101.99	101.99
Nutter, Keith, Sr. and Joyce		89.30	89.30
Pride, Byron G.		38.77	38.77
Paine, George and Pearl		94.46	94.46
Parlin, Silas I. and Marie		387.98	387.98
Ringewald, John and Joy		82.48	82.48
*Shaw, Dewayne E.		.51	.51
Small, Harold E.	3.52		3.52
Stanford Electric	47.00		47.00
Steinberg, Eugene	3.52		3.52
Steinberg, Eugene F. and Barbara		267.42	267.42
*TC Mining Co.		76.37	76.37
*Timmons, Roger and Theresa		183.06	183.06
*Toner, Karl R., Jr.	25.14		25.14
*Toner, Karl and Dorothy		366.36	366.36
Trejis, Normond and Arija		118.20	118.20
Tuttle, Richard W.		172.25	172.25
Vend-O-Matic	180.75		180.75
Ward, Homer	124.45	489.97	614.42
Wheeler, Glenn		1.79	1.79
White, David	3.05		3.05
Whittier, Christine		97.05	97.05
Woodworth, Dennis and Betty		66.03	66.03
TOTAL RESIDENCE AND NON RESIDENCE		2,516.72	32,809.13
			35,325.85

\*Payment made after January 1, 1976

**1970 UNPAID TAXES**

	Real Estate	Personal	Total
Groves, Raymond		147.50	147.50
National Radio Inc.		1,486.80	1,486.80
		<hr/>	<hr/>
		1,634.30	1,634.30

**1971 UNPAID TAXES**

Kaustinen, Dorothy		66.56	66.56
Oxford Electronic Inc.		304.68	304.68
		<hr/>	<hr/>
		371.24	371.24

**1972 UNPAID TAXES**

Kaustinen, Dorothy	18.62		18.62
Meserve, Donald		207.24	207.24
Margolin, June		68.64	68.64
	<hr/>	<hr/>	<hr/>
	18.62	275.88	294.50



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1975 ABATEMENTS	\$2,316.13	
1975 SUPPLEMENTAL ASSESSMENTS	\$2,592.02	Paid \$2,592.02

1974 UNPAID TAXES	PERSONAL	TOTAL
Dyke, Howard and Frances	2.35	2.35
Everett, Ronald	45.85	45.85
Heath, Clair M., Sr. and Theresa	9.40	9.40
Jackson, Arthur and Una	43.21	43.21
Meserve, Donald	279.30	279.30
Moulton, Robley E.	5.88	5.88
McAlister, Harlan and John	26.10	26.10
Norway Laundry Inc.	1816.88	1816.88
Oxford Electronic	116.11	116.11
Curtis Key Co.	4.23	4.23
Liberty Leasing	63.45	63.45
Maine Music Co.	14.10	14.10
National Radio Co., Inc.	44.65	44.65
Scott, Alfred	45.25	45.25
Stanford Electric	47.00	47.00
<b>TOTAL RESIDENCE AND NON RESIDENCE</b>	<b>\$2,563.76</b>	<b>\$2,563.76</b>

1973 UNPAID TAXES	PERSONAL	TOTAL
Merserve, Donald	408.90	408.90
Morgan, John	70.50	70.50
Norway Laundry	1821.25	1821.25
Edwards, William	2.97	2.97
Liberty Leasing	63.45	63.45
National Radio Co., Inc.	44.65	44.65
<b>TOTAL RESIDENCE AND NON RESIDENCE</b>	<b>\$2,411.72</b>	<b>\$2,411.72</b>

**1974 UNPAID TAX LIENS**

Allen, Paul L. & Bethany	\$ 73.12
Austin, Lawrence	47.47
Austin, Richard & Patricia	37.37
Brown, Randall & Joan	83.43
Butler, Horance B. & Laura H.	20.68
Cox, Jerald R.	258.50
Currier, Floyd & Caroline	11.25
Everett, Ronald & Jane	628.54
Farrar, Vernon L. & Iona M.	368.56
Graiver, Steven	32.90
Graiver, Steven	68.86
Guilford, Eugene	321.01
Haines, Douglas R.	361.67
Heath, Clair M. & Theresa	192.70
Jackson, Arthur	25.38

Jackson, Arthur & Una	670.93
Marston, Rachel A. & George	277.77
Meserve, Donald & Jennifer	219.96
Meserve, Donald	51.94
Meserve, Horace & Beatrice	242.29
Meserve, Horace & Beatrice	14.34
Millett, Francis H.	18.57
McAlister, Harlan W. & John H.	62.04
McAlister, Harlan W. & John H.	19.98
McAllister, Watson	143.82
Packard, Hisaka & Herbert	155.10
Packard, James L. & Joan E.	111.39
Penner, Marianne N.	72.98
Proctor, Joseph & Carolyn	124.08
Richard, Terry L. & Dayle S.	335.35
Ross, Robert & Eleanor	159.96
Smith, Galen B.	146.41
Timm, Lawrence & Donna	245.11

TOTAL

5,603.46

## Unpaid Sewer Assessment

*Mae Abbott	10.50
Mrs. Erland Allen	21.00
Paul Anderson Inc.	93.00
Robert Bahre	31.50
Robert Bahre	31.50
Bare Threads Inc.	20.50
George Boyce Jr.	19.50
Francis Chick Est.	21.00
Howard Chick	43.00
Clyde Clark	10.50
Linwood Cummings	10.50
*Eugene Currier	21.00
Bradley Davis	27.50
Bradley Davis	6.50
*Clyde Davis	10.50
*James Ellsworth	31.50
*Nancy Farrar	21.00
Vernon Farrar	105.00
J. Emily Foster	58.50
J. Emily Foster	31.50
Henry Getchell	10.50
Sheldon Green	28.50
Eugene Guilford	31.50
*Gordon Harthorne	21.00
Nathalie Holbrook	63.50

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Ronald Holden	21.00
Robert Johnson	31.50
James Kilgore	32.50
Herbert Knight	39.00
Herbert Knight	134.50
Herbert Knight	16.50
*Raymond Knight FM Station	10.50
Merwin Lary	10.50
Carol Laveridiere	10.50
David LeBlond	10.50
Aubrey Moore	10.50
Oxford Electronics	12.00
John F. Pike	19.50
Joseph Proctor	44.50
Everett Richardson	67.00
Mrs. Blanche Rowe	10.50
Calvin Smith	10.50
Freeman Smith	42.00
Larry Smith	100.00
Raymond Stetson	21.00
Dale Thomas	57.00
*Osmond Towne	10.50
Homer Ward	268.00
J. Roger Ketchum	10.50
William Nurmi	42.00
Curtis Whitman	21.00
*Marion McAllister	10.50
	<hr/>
	1,865.00
This balance is for 1973, 1974, and 1975	
Balance for the 4th qtr.	
	2,914.30

## TOWN CLERK'S REPORT

The following returns of Births, Marriages and Deaths have been made to this office for the year 1975.

## BIRTHS

	1975	1974	1973
Number of births reported	240	242	208
Number of Males	126	128	96
Number of Females	114	114	113
Number of births occurring in town	221	231	196
Number of resident births occurring out of town	17	11	12
Number of resident births occurring in town	41	57	33
Number of non-resident births occurring in town	182	174	163

### MARRIAGES

Number of marriages reported	77	86	87
Grooms:			
Number of Widowers	1	7	1
Number of Divorced	30	19	27
Oldest at marriage	60	70	54
Youngest at marriage	15	16	17
Brides:			
Number of Widows	1	7	3
Number of divorced	25	24	21
Oldest at marriage	53	67	53
Youngest at marriage	15	15	15

### DEATHS

Number of deaths reported	112	111	100
Number of resident	53	48	50
Number of males	65	56	58
Number of females	39	55	39
Oldest at death	96	105	108
Youngest at death	31	4 hr.	1 hr.
	days	26 min.	28 min.

Number of fetal 8 2 3

Under the revised Statutes of 1954 chapter 25, sec. 397 A, an itemized list of births, marriages cannot be published in the town report.

Respectfully submitted,  
Joyce M. Ball, Town Clerk

## BUILDING INSPECTOR'S REPORT

To the Town Manager, Selectmen, and the Citizens of the Town of Norway, I submit my report for the year of 1975.

From January 1, 1975 to December 31, 1975, 104 building permits have been issued.

New Commercial Buildings	5
New Residential Buildings	16
New Seasonal Buildings	1
Mobile Homes	10
Additions and Alterations	30
Garages, barns and sheds	30
Porches and decks	8
Other	4

Total 104

This represents an estimated building cost of \$1,378, 527.00.

Respectfully submitted.  
ROBERT BUTTERS  
Building Inspector

**REPORT OF PLUMBING INSPECTOR**

From January 1, 1975 through December 31, 1975, 118 permits were issued.

New Residences	33 permits
Commercial	43 permits
Remodeling	42 permits

Before you purchase any land or start to build a new structure, I urge the soil be tested by a registered Soil Scientist, for a sewerage system, as required by law.

Respectfully submitted,  
Robert J. Butters  
Plumbing Inspector

**FIRE CHIEF'S REPORT**

To the Selectmen and the Citizens of the Town of Norway, I herewith submit my report for 1975:

Box Alarms—17, 31, 62, 43, 52, 64	6	<b>OUT OF TOWN FIRES</b>	
Chimney Fires	9		
Grass Fires	1	Greenwood	2
Forest Fires	1	Oxford	1
False Alarms	4	South Paris	1
Auto Fires	9	Mechanic Falls	2
Miscellaneous	28	Poland	1

**HOSE AND LADDERS USED**

2 1/2" Hose	3,475 ft.
1 1/2" Hose	4,250 ft.
3/4" Hose	500 ft.
Ladders	137 ft.
<b>FIRE EXTINGUISHERS</b>	<b>6</b>

Respectfully submitted,  
Robert J. Butters, Chief

**REPORT OF PLANNING BOARD**

**To the Town Manager, Board of Selectmen and Citizens of Norway:**

During the first part of 1975 the Board continued with preparation of the Shoreland Ordinance, as directed by the Board of Selectmen in 1973. After several informal hearings a statutory hearing was held on July 17th. And the Ordinance was presented to a Special Town Meeting on July 30, 1975, at which time it was accepted. The State imposed Ordinance was repealed on August 28th, except for a portion of Sand Pond. After interceding with the State Planning Office, the State Ordinance in this area was also repealed. This action thereby leaves the Town adopted Ordinance in effect.

After the final acceptance of the Shoreland Zoning Ordinance, the Board voted to have it printed so that it would be readily available to the Townspeople or other interested parties. This has been accomplished and an attractive pamphlet, with a color coded map, is now available.

The firm of Wright, Pierce and Barnes has worked closely with this Board during the performance of their contract with the Town to develop a plan for the



Revitalization of the down-town area. This was completed and presented to the Board of Selectmen, the Planning Board and a citizens committee on May 14th. This plan has not yet been implemented but a great deal of the information which it contains will be incorporated in the Comprehensive Plan which the Board is working on at the present.

During the year the Board has met jointly with the Board of Selectmen; the South Paris Planning Board; Representatives from the U.S. Soil Conservation Service; Wright, Pierce and Barnes and the Androscoggin Valley Regional Planning Commission. The Board has also held several hearings, informal as well as Statutory, reviewed and accepted five land Sub-divisions, authorized ten non-residential Building Permits and one permit to allow a Power line to cross a Shoreland Zoning District.

During 1975, one member of the Board resigned. The Selectmen appointed two new members which brings the current membership to five regular and one associate members.

In closing, we want to thank the Town Manager, the Board of Selectmen, the Building Inspector and the Town Office Staff for their help during the year.

Respectfully submitted,  
 Norway Planning Board  
 John Ashton, 1976  
 Thomas Alling, 1977  
 Lloyd Gates, Chairman, 1978  
 Winona Chase, 1978  
 Stuart Cummings, 1979  
 Robert Sallies, Alternate, 1977

## POLICE CHIEF'S REPORT

To the Town Manager, Selectmen and Lady, and the Citizens of the Town of Norway, I submit my report for the year of 1975.

The year ended on a very sad note when we lost our Chief of Police. Chief LaChance is greatly missed by us all.

On October 17, 1975 Dennis Yates resigned for personal reasons. Dennis was a fine officer and we were very sorry to see him leave the department.

On November 2, 1975 Carroll W. Millett was hired as a full time Police Officer and he is doing a fine job for the department.

On November 13, 1975 Officer Dale F. Allen Jr. was promoted to the position of Chief of Police.

During the year the following activities were reported to the department.

Complaints	2335	Children lost	
Investigations	503	Cars tagged	
Accidents	149	Cars stopped	436
Doors, unlocked	106	Warnings issued	941
Windows, open	56	Arrests and Summons	191
Cats	12	Other departments	351
Dogs	38		

**BREAKDOWN OF COMPLAINTS**

Larceny	96	Drunk driving	139
B. E. & L.	60	Peeping Toms	2
Shoplifting	10	Incidents involving guns	36
Stolen vehicles	66	Bomb threats	4
Vandalism	39	Harrassment	42
Prowlers	31	Fights	32
Trespassing	52	Unattended deaths	16
Flim-Flam	1	Moonshining	1
Family disputes	71	Miscellaneous complaints as	1225

Abandoned vehicles, Dog complaints, Attempts to locate people, Suspicious vehicles and etc.

I wish to thank the officers of the Norway Police Department, the Paris Police Department, the Oxford County Sheriff's Department, the State Police and all other Police or related organizations that have cooperated with me since I became the Chief of Police.

Respectfully submitted:  
Dale F. Allen, Jr.  
Chief

**RUSSELL'S AMBULANCE SERVICE**

From a period commencing January 1, 1975 through December 31, 1975 Russell's Ambulance & Air Service of Norway responded to and handled a total of 347 (three hundred-forty seven) calls originating in Norway. 120 (one hundred-twenty) calls were of an emergency nature and 227 (two hundred-twenty seven) were of a nonemergency nature.

The subsidy for the ambulance service will remain the same for 1976 as it did for 1975.

The following is a list of the trained attendants, full time and part time, of Russell's Ambulance & Air Service.

**Full Time**

Isaac J. Russell  
Owner

David Gunn  
Manager

Steven Farr  
Ass't manager

**Part Time**

Gerry Banks  
Lena Bennett  
Fed Fortier  
James Goforth  
John Hart  
Charles Russell  
Mary Russell  
Sharyl Damon

All ambulance attendants meet or exceed the State of Maine requirements for ambulance attendants.

David K. Gunn  
Manager

## CIVIL EMERGENCY PREPAREDNESS

Civil Emergency preparedness has been busy in 1975. Several things have been accomplished in training and equipment to assist the town officers and the citizens of Norway in planning for an emergency.

Because of the sale of the opera house block, it was necessary to move the C.E.P. headquarters. With the cooperation of town manager, Todd, and fire chief, Butters, a room in the basement of the fire station was obtained. This will assist coordination of all town agencies in an emergency. A considerable amount of work is necessary to make room for radio equipment, maps, and office equipment.

Mr. Abbot attended a state C.E.P. sponsored seminar for directors on 14-15 March. Norway was also represented at the annual emergency operations simulation at the Oxford County Courthouse on Sept. 27 by Mr. Abbot and Mr. Linwood Cummings, radio chief.

Through the efforts of your director and Mr. Ben Twitchell, county director, the Norway Water District has acquired a 150KW mobile generator for additional power and a 2 way, high band radio for reporting and dispatching.

The federal government has sent checks totaling \$129.07 to the town as matching funds for C.E.P. participation and qualification. Only seven Oxford County towns qualify for this funding.

\$1,430.87 has been presented to the town of Norway for flood disaster funds in 1975. CEP administers disaster funding in the State of Maine.

Mr. Abbot's plans for 1976 include enlarging his volunteer staff, training, and obtaining radio equipment to coordinate the town of Norway with other towns and the county headquarters. This high band radio net is monitored by the Oxford County Sheriff Dept. and County CEP headquarters to give assistance to fire departments and town officials in emergencies and day to day, routine business.

Mr. Abbot wishes to thank the town officials and citizens of Norway for the cooperation received in 1975.

Leon W. Abbot

## ANDROSCOGGIN HOME HEALTH SERVICES, INC.

In 1975 the Androscoggin Home Health Services, Inc. provided more services to Tri-County residents than in any year during the past decade. In all, more than 8,000 people—nearly 5% of the population—were directly served by one of our programs.

While the A.H.H.S. has always maintained a commitment to the development of new and improved services, no new programs were offered in 1975. Partly because of the troubled economy, we have placed our highest priority on assuring the maintenance of current services and achieving the highest level of effectiveness and efficiency possible.

Services fall into two categories—prevention and treatment. On the prevention side, 1,969 flu shots were provided to senior citizens during the fall. During the spring and fall, 1,100 senior citizens participated in the health screening clinics which have been cooperatively sponsored by the A.H.H.S. and Project Independence since 1971. The success of these clinics—screenings and flu Shots—is attributable largely to the boundless enthusiasm of the senior citizens.



Our health screening program for children, limited to Medicaid—eligible children in Androscoggin and Oxford counties, provided physical screenings to 950 children during the year; an additional 3,500 were contacted and, where necessary, referred to area doctors. This program is carried out by the A.H.H.S. under contract to the Department of Human Services.

Home care services—39,449 visits in all—were provided to 1,656 patients and clients during 1975. This represents slightly more than a 16% increase over the previous year. One of our greatest challenges is keeping pace with this rising demand for home health care and homemaker services.

There were 80 Norway residents who received home care services during 1975. These patients received a total of 1672 home visits. By type and volume visits consisted of nursing, 606; physical therapy, 8; home health aide, 412; and homemaker, 646. In addition, 26 senior citizens received health screenings and 48 received flu shots.

We gratefully acknowledge the support of the Norway community in 1975.

Respectfully submitted,  
Richard H. Hooper  
Executive Director

RHH:jll

### QUARTERLY SUMMARY OF SERVICES

Name of Community    Norway

Period Covered 11/1/74-10/31/75

Number of Patients Served    80

Total visits provided 1672

### NUMBER OF VISITS BY TYPE OF SERVICE

PAYMENT SOURCE	NURSING	PHYSICAL THERAPY	SPEECH THERAPY	OCCUPAT'L THERAPY	HOME HEALTH AIDE	HOMEMAKER
	Medicare	319	5		274	
	Medicaid	95	1		138	
	Other	192	2			646
	Total	606	8		412	646

Amount not paid by patients and/or insurance

\$7,344.05 \*\*

\*\* (This represents the amount of cash loss which was covered, in part, by local appropriations.)

Comments: Flu shots 48; screened 26 (These were services to senior citizens. The health screening consisted of a battery of tests designed to identify common health problems.)

## ECONOMIC OPPORTUNITY COUNCIL

To the Residents of Norway:

The Oxford County Economic Opportunity Council (O.C.E.O.C.) is the Community Action Agency which provides social services to the disadvantaged people in Oxford County. Programs are designed to help people improve their standard of living.

This year, the Housing Services continued programs of home repair, weatherization, housing advocacy, and counseling. The Senior Citizens programs expanded with the organization of new Senior Citizens clubs and the sponsorship of

# Town of Norway, Maine

Please return this form to the Assessors office,  
Municipal Building by April 1st  
or no later than April 20th

## LIST OF ESTATES AND PERSONAL PROPERTY

Not exempt from taxation and filed pursuant to ME. R.S. TITLE 36 SUB. V  
SEC. 706

Veterans entitled to Tax Exemptions shall file application and documentary  
proof of entitlement on or before April 1.

To the Assessors of the Municipality at Norway, Maine:

1. I am a legal resident of \_\_\_\_\_
2. REAL ESTATE: List briefly each separate parcel subject to taxation on April  
1 of the year which this list is filed, and located in the municipality in which  
which this return is filed: List only changes from last year—

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension of acres)
a. _____	_____	_____
b. _____	_____	_____
c. _____	_____	_____

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous  
April 1st? Yes\_\_\_ No\_\_\_. If so, identify building and give brief description of  
construction or alteration.

3. PERSONAL PROPERTY: List number and value of items owned or in pos-  
session and subject to taxation. Value
- a. Stock in trade..... \$ \_\_\_\_\_
- b. Industrial stock—raw material..... \$ \_\_\_\_\_
- unfinished goods ..... \$ \_\_\_\_\_



c. Machinery and equipment—Industrial ..... \$ \_\_\_\_\_

Mercantile ..... \$ \_\_\_\_\_

Farm: Tractors. . . . . Coolers. . . . . \$ \_\_\_\_\_

(list items below or on separate sheets) giving make  
model, age, condition, original cost, present value. \$ \_\_\_\_\_

d. Golf carts: \_\_\_\_\_ Make \_\_\_\_\_ Year \_\_\_\_\_ Model \_\_\_\_\_ \$ \_\_\_\_\_

e. Watercraft—Make \_\_\_\_\_ Year \_\_\_\_\_ Model \_\_\_\_\_ \$ \_\_\_\_\_

Type material constructed. . . . . \$ \_\_\_\_\_

Motors—Make \_\_\_\_\_ Year \_\_\_\_\_ Model \_\_\_\_\_

H.P. \_\_\_\_\_ Electric Start \_\_\_\_\_ \$ \_\_\_\_\_

Trailers \_\_\_\_\_ Make \_\_\_\_\_ Year \_\_\_\_\_ \$ \_\_\_\_\_

f. Wood, lumber, logs—Average inventory during pre-  
ceding year. \$ \_\_\_\_\_

Amt. wood . . . . . cords \$ \_\_\_\_\_

Bd. ft. lumber . . . . . \$ \_\_\_\_\_

Bd. ft. logs . . . . . \$ \_\_\_\_\_

g. Furniture and fixtures—Store . . . . . \$ \_\_\_\_\_

Office. . . . . Commercial. . . . . \$ \_\_\_\_\_

\$ \_\_\_\_\_

h. Dogs—6 months or over—Number in each box:

Male ( )

Female ( )

Female Spayed ( )

i. Livestock—Dairy—

Total No. of cattle all ages .....

No. under 24 months .....

No. over 24 months not freshened .....

No. of bulls ..... and list ages

Total Value \$ .....

j. Livestock—Beef—

Total No. of cattle all ages .....

No. under 18 months .....

No. over 18 months not freshened .....

No. of bulls ..... and list ages

Total Value \$ .....

k. Livestock—No. Horses ..... No. Sheep .....

No. fowl ..... No. and age of chickens .....

Total Value \$ .....

l. Other property, identify:

..... \$ .....

Remarks or Additional Information:

The foregoing is submitted in compliance with ME. R. S. TITLE 36 SUB CHAPTER V SEC. 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

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date

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signature of taxpayer

a Humanities program which dealt with the Impact of Inflation. The Head Start program continued to serve pre-school children from low-income families and has worked to establish three permanent Head Start centers in Norway, West Bethel, and Lovell.

O.C.E.O.C. has become involved this year in two areas which will be very important in the future: Energy and Manpower. In Energy, we have submitted a request for funding a demonstration project for low-income housing using alternative sources of power. We are also sponsoring an Energy Conservation program. In Manpower, we continue to offer an employment counseling service. This agency sponsored a summer work program for more than 200 Oxford County young people. This year we anticipate developing a wide range of programs to help put people to work.

Norway is served from our office in South Paris by Outreach Worker Patricia Allen. The agency number in South Paris is 743-5931. In 1975 O.C.E.O.C. expended \$35,543.21 serving 415 people in your community. We look forward to serving more people in Norway in 1976.

Respectively submitted,  
Allon E. Cole  
Executive Director

## NORWAY MEMORIAL LIBRARY

### ANNUAL REPORT

Circulation, 1975:		
Adult circulation		23,672
Juvenile circulation		5,572
Periodicals and pamphlets		1,218
Records		328
Books borrowed from state library		106
Books borrowed from other libraries		96
Books loaned to other libraries.		28
		<hr/>
Total circulation		32,120
Average daily circulation		106
Book count:		
Volumes in the library, January 1, 1975		16,427
Additions:		
Purchases	557	
Gifts	81	
Memorials	46	
Lost books returned	3	
		<hr/>
		687
Withdrawals:		
Discarded	306	
Adult books lost	51	
Juvenile books lost	22	
		<hr/>
		379

Net additions	308
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Volumes in the library, January 1, 1976	16,735
Records, incl. "talking book"	411
Volumes of bound magazines	348
Volumes of bound newspapers	148

Attendance at the library, and consequently our circulation, increased noticeably in 1975. This increase is also, unfortunately, reflected in a corresponding increase in losses. However, losses are well within acceptable limits: .2% of our circulation, or .4% of our total holdings.

Although this was not a year of big changes, the library has had its leaking roof repaired and some exterior painting done. Inside, a new work table has been installed in the office, and an informal reading area arranged for the children, with a low table, rug, floor cushions and small stools, as well as an enlarged study space for younger students.

In September, Earl Pierce and Harry Walker of the Norway Historical Society set up an exhibit of photographs and paintings by Minnie Libby. This proved to be so popular that they left it for two weeks instead of the one week they originally planned.

The Historical Society has met in the library every month during 1975. In addition, these other outside groups have visited or made use of our facilities: The Neighborhood Youth Corps held tutoring sessions during the late winter, spring, and summer. During the summer, the young people conducting the program for retarded adults brought them in once or twice a week. We have had visits from two Special Education classes, a nursery school class, two groups of Cub Scouts, and the Brownies of Troop 556, who decorated the library for Christmas.

Mrs. Gloria Bonney has been our library assistant this year. Miss Suzanne Budzian, our student aide for three years, left for college in September; her place has been taken by Miss Diane Liffer, a junior at Oxford Hills High School.

Memorial gifts were received for L. Sandor Matolcsy, Josephine Stone, Cora Parsons, H. Knox Bickford, Mrs. George S. Westleigh, Linda M. Holt, Robert L. Harding, George Newcomb, Mrs. Hazel Conary, Clarence Bryant, and Mrs. Clifford Reid.

Rosemary Dyer  
Librarian



GAISFORD & PREBLE  
PUBLIC ACCOUNTANTS AND AUDITORS  
98 MAIN STREET  
NORWAY, MAINE 04268

To the Board of Selectmen  
Norway, Maine  
Gentlemen:

We have examined the accounts and records of the Town of Norway, Maine for the year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records and such other procedures considered necessary in the circumstances.

The scope of our examination included a review of the internal control as it pertained to the handling of cash and other financial matters. Vouchers and checks were examined on a selective basis. Town clerks records were reviewed as they pertained to financial matters. Special and Trust Funds transactions were reviewed and investments verified.

In our opinion, the appended exhibits and related schedules fairly present the financial position of the Town of Norway as of December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted principles of municipal accounting applied on a basis consistent with that of the preceding year.

January 27, 1976

  
GAISFORD & PREBLE

TOWN OF NORWAY  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1975 AND 1974

ASSETS

	December 31,	
	1975	1974
<b>GENERAL FUND:</b>		
Cash	\$234,599.66	\$132,283.89
Federal Revenue Sharing (Schedule A-1)	78,695.25	62,589.62
Accounts Receivable (Schedule A-2)	10,367.43	10,505.38
Uncollected Taxes (Schedule A-3)	44,400.15	47,245.54
Tax Liens (Schedule A-4)	5,603.46	4,316.60
Tax Acquired Property	<u>839.53</u>	<u>2,368.62</u>
	<u>\$374,505.48</u>	<u>\$259,309.65</u>
<b>DEBT FUND:</b>		
Amount Necessary to Retire Debt		
From Future Revenue	<u>\$428,800.00</u>	<u>\$420,600.00</u>
	<u>\$428,800.00</u>	<u>\$420,600.00</u>
<b>EQUIPMENT AND GARAGE FUND:</b>		
Cash on Deposit	\$ 15,804.37	\$ 4,209.01
Accounts Receivable		3,086.43
Amount Necessary to Retire Notes	<u>14,000.00</u>	<u>21,000.00</u>
	<u>\$ 29,804.37</u>	<u>\$ 28,295.44</u>
<b>SEWER ASSESSMENT FUND:</b>		
Cash on Deposit	\$ 32,486.25	\$ 28,025.93
Assessments Receivable	<u>4,831.90</u>	<u>6,974.15</u>
	<u>\$ 37,318.15</u>	<u>\$ 35,000.08</u>
<b>TRUST AND RESERVE FUNDS:</b>		
Trust Fund Deposits	\$ 55,894.09	\$ 56,647.33
Reserve Fund Deposits	<u>13,082.65</u>	<u>12,439.54</u>
	<u>\$ 68,976.74</u>	<u>\$ 69,086.87</u>

# Town of Norway 29

## LIABILITIES, RESERVES, AND SURPLUS

EXHIBIT A

December 31,  
1975 1974

### GENERAL FUND:

Authorized Expenditures - Net Unexpended		
Balance (Exhibit C)	\$ 68,584.27	\$ 55,223.00
Accounts Payable	81.94	3,648.73
Opera House	17,351.95	(6,393.64)
Deferred Appropriations - Federal Revenue		
Sharing	78,695.25	62,589.62
General Fund Surplus (Exhibit B)	<u>209,792.07</u>	<u>144,241.94</u>
	<u>\$374,505.48</u>	<u>\$259,309.65</u>

### DEBT FUND:

Notes Payable (Schedule A-6)	\$ 47,800.00	\$ 12,600.00
Bonds Payable (Schedule A-7)	<u>381,000.00</u>	<u>408,000.00</u>
	<u>\$428,800.00</u>	<u>\$420,600.00</u>

### EQUIPMENT AND GARAGE FUND:

Equipment and Garage Income	\$ 15,804.37	\$ 7,295.44
Notes Payable	<u>14,000.00</u>	<u>21,000.00</u>
	<u>\$ 29,804.37</u>	<u>\$ 28,295.44</u>

### SEWER ASSESSMENT FUND:

Working Capital	<u>\$ 37,318.15</u>	<u>\$ 35,000.08</u>
	<u>\$ 37,318.15</u>	<u>\$ 35,000.08</u>

### TRUST AND RESERVE FUNDS:

Trust Fund Principal	\$ 37,668.83	\$ 36,243.83
Trust Fund Unused Income	<u>18,225.26</u>	<u>20,403.50</u>
	<u>\$ 55,894.09</u>	<u>\$ 56,647.33</u>
Reserve Funds Principal	<u>13,082.65</u>	<u>12,439.54</u>
	<u>\$ 68,976.74</u>	<u>\$ 69,086.87</u>

## TOWN OF NORWAY ANALYSIS OF GENERAL FUND SURPLUS YEAR ENDED DECEMBER 31, 1975

EXHIBIT B

BALANCE, JANUARY 1, 1975 \$144,241.94

### INCREASES:

Net Unexpended Balance Transferred From		
Operations (Exhibit C)	\$101,945.21	
Excess of Actual Revenue Over Estimated		
(Exhibit D)	32,816.61	
Interest Revenues	4,591.86	
Gain on Sale of Tax Acquired Property	3,954.93	
Other Receipts	<u>16.52</u>	<u>143,325.13</u>
		<u>\$287,567.07</u>

### DECREASES:

Transfer to Appropriations	\$ 75,000.00	
Transfer to Police Account	<u>2,775.00</u>	<u>77,775.00</u>

BALANCE, DECEMBER 31, 1975 \$209,792.07

TOWN OF  
ANALYSIS OF APPROPRIATIONS,  
YEAR ENDED

	Balance January 1, 1975	1975 Appropriations	Cash Receipts	Other Credits
<b>GENERAL GOVERNMENT:</b>				
Administration		\$ 58,548.00	\$ 1,922.95	\$ 4.24
Assessing Expense	<u>\$ 5,855.56</u>	<u>\$ 58,548.00</u>	<u>\$ 1,972.95</u>	<u>\$ 4.24</u>
<b>PROTECTION:</b>				
Fire Station Maintenance		\$ 8,500.00	\$ 2,426.64	
Police Services		27,000.00	8,722.16	\$11,275.00
Fire Department		10,600.00	1,123.55	
Fire Alarm System				6,840.00
Hydrant Rental		25,956.00		
Street Lights		18,156.00		
Civil Defense		800.00	133.07	
Traffic Lights		1,276.00	196.24	
		<u>\$ 92,288.00</u>	<u>\$12,601.66</u>	<u>\$18,115.00</u>
<b>INSURANCE &amp; EMPLOYEE BENEFITS</b>	<u>\$ 3,675.17</u>	<u>\$ 32,800.00</u>	<u>\$ 3,908.91</u>	<u>\$ 2,629.52</u>
<b>SOCIAL SERVICES:</b>				
Ambulance		\$ 8,250.00		
Oxford County Economic Opportunity Council		1,500.00		
Project Independence		1,030.00		
Mental Health Program		3,595.00		
Androscoggin Home Health Service		1,078.50		
General Welfare		9,500.00	\$ 4,643.25	
		<u>\$ 24,953.50</u>	<u>\$ 4,643.25</u>	
<b>HEALTH &amp; SANITATION:</b>				
Solid Waste Disposal		\$ 10,000.00		
Sanitary Sewers	<u>\$ 5,510.62</u>	27,000.00	\$ 5,355.00	
	<u>\$ 5,510.62</u>	<u>\$ 37,000.00</u>	<u>\$ 5,355.00</u>	
<b>HIGHWAYS &amp; PUBLIC WORKS:</b>				
Highways and Public Works		\$ 97,125.20	\$12,336.73	\$40,500.00
State Aid Construction	\$27,457.71	7,460.00		
Town Road Improvement		4,000.00		
Rendered Services			650.28	
	<u>\$27,457.71</u>	<u>\$108,585.20</u>	<u>\$12,987.01</u>	<u>\$40,500.00</u>
<b>SPECIAL ASSESSMENTS:</b>				
School Administrative District #17		\$451,844.95		
County Tax		39,942.00		
Overlay		77,873.47		
		<u>\$569,660.42</u>		

Town of Norway 31

NORWAY  
RECEIPTS, AND EXPENDITURES  
DECEMBER 31, 1975

Total Available	Cash Expenditures	Other Charges	Total Charges & Expenditures	Balance Transferred to Surplus Overdrafts Unexpended	Balance December 31, 1975
\$ 60,475.19	\$ 60,220.77		\$ 60,220.77	\$ 254.42	
5,855.56				5,855.56	
<u>\$ 66,330.75</u>	<u>\$ 60,220.77</u>		<u>\$ 60,220.77</u>	<u>\$ 6,109.98</u>	
\$ 10,926.64	\$ 8,258.90	\$ 135.28	\$ 8,394.18	\$ 2,532.46	
46,997.16	44,258.39	835.07	45,093.46	1,903.70	
11,723.55	10,840.19		10,840.19		883.36
6,840.00					6,840.00
25,956.00	25,975.50		25,975.50	\$ 19.50	
18,156.00	16,703.24		16,703.24		
933.07	738.64		738.64	1,452.76	
1,472.24	1,232.50		1,232.50	194.43	
<u>\$ 123,004.66</u>	<u>\$108,007.36</u>	<u>\$ 970.35</u>	<u>\$108,977.71</u>	<u>\$ 19.50</u>	<u>\$ 7,723.36</u>
<u>\$ 43,013.60</u>	<u>\$ 38,054.87</u>		<u>\$ 38,054.87</u>	<u>\$ 4,958.73</u>	
\$ 8,250.00	\$ 8,250.00		\$ 8,250.00		
1,500.00	1,500.00		1,500.00		
1,030.00					\$ 1,030.00
3,595.00					3,595.00
1,078.50	1,078.50		1,078.50		
14,143.25	12,726.02		12,726.02	\$ 1,417.23	
<u>\$ 29,596.75</u>	<u>\$ 23,554.52</u>		<u>\$ 23,554.52</u>	<u>\$ 1,417.23</u>	<u>\$ 4,625.00</u>
\$ 10,000.00	\$ 7,164.54		\$ 7,164.54	\$ 2,835.46	
37,865.62	27,084.95		27,084.95		\$10,780.67
<u>\$ 47,865.62</u>	<u>\$ 34,249.49</u>		<u>\$ 34,249.49</u>	<u>\$ 2,835.46</u>	<u>\$10,780.67</u>
\$ 149,961.93	\$148,668.23	\$ 271.01	\$148,939.24	\$ 1,022.69	
34,917.71					\$34,917.71
4,000.00	4,083.68		4,083.68	\$ 83.68	
650.28	257.69		257.69		
<u>\$ 189,529.92</u>	<u>\$153,009.60</u>	<u>\$ 271.01</u>	<u>\$153,280.61</u>	<u>\$ 83.68</u>	<u>\$34,917.71</u>
<u>\$ 451,844.95</u>	<u>\$451,844.94</u>		<u>\$451,844.94</u>	<u>\$ .01</u>	
39,942.00	39,942.00		39,942.00		
77,873.47					77,873.47
<u>\$ 569,660.42</u>	<u>\$491,786.94</u>		<u>\$491,786.94</u>	<u>\$ 77,873.48</u>	



TOWN OF  
ANALYSIS OF APPROPRIATIONS, RECEIPTS,  
YEAR ENDED

	Balance January 1, 1975	1975 Appropriations	Cash Receipts	Other Credits
UNCLASSIFIED:				
Norway Memorial Library		\$ 12,500.00	\$ 559.50	
Recreation	\$ 1,173.98	7,800.00	5,821.15	
Tennis Courts			9,025.00	
Philip Lovejoy Property				\$11,000.00
Oxford County Soil & Water Conservation District		50.00		
Maine Municipal Association		778.00		
Bicentennial Celebration		300.00		
Contigent		2,000.00		
Cemeteries Maintenance		2,600.00	1,300.00	
Shade Trees		1,000.00	100.00	414.80
Planning Norway	5,150.00			
Memorial Day Expense		450.00		
Christmas Decorations		800.00		
Gain on Sale of Town Owned Property	6,399.96		1.00	
Conservation Commission		1,000.00		
Oxford Hills Area Development		4,075.78	758.33	
Planning Board		1,700.00		
Androscoggin Valley Regional Planning Commission		1,179.00		
Interest		4,000.00		
Notes Payable		11,775.50		
Tax Abatements				
Supplemental Taxes			2,357.93	
	<u>\$12,723.94</u>	<u>\$ 52,008.28</u>	<u>\$19,922.91</u>	<u>\$11,414.80</u>
TOTAL ALL DEPARTMENTS	<u>\$55,223.00</u>	<u>\$975,843.40</u>	<u>\$61,341.69</u>	<u>\$72,663.56</u>
Tax Commitment		\$810,847.96		
Estimated Income		89,995.44		
Transferred From Surplus		75,000.00		
		<u>\$975,843.40</u>		

NORWAY  
AND EXPENDITURES - CONCLUDED  
DECEMBER 31, 1975

[illegible]

EXHIBIT C - CONCLUDED

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## TOWN OF NORWAY ESTIMATED REVENUE ACCOUNTS YEAR ENDED DECEMBER 31, 1975

### EXHIBIT D

#### ACTUAL REVENUE:

Excise Tax Collections	\$ 85,703.69
Fines, Traffic Violations	585.90
State Revenue Sharing	29,220.71
Town Clerk's Fees (Net)	4,679.75
Snowmobile Taxes	<u>2,622.00</u>

Total Revenue \$122,812.05

#### ESTIMATED REVENUE APPLIED TO APPROPRIATIONS

89,995.44

#### EXCESS TRANSFERRED TO SURPLUS (Exhibit B)

\$ 32,816.61

## TOWN OF NORWAY STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS YEAR ENDED DECEMBER 31, 1975

### EXHIBIT E

CASH BALANCE, JANUARY 1, 1975 \$ 132,293.89

#### RECEIPTS:

Tax Collections:		
Current Year	\$770,624.77	
Prior Years	<u>26,063.04</u>	\$796,687.81
Tax Liens		9,585.31
Tax Acquired Property		114.21
Tax Anticipation Loans		250,000.00
Departmental Receipts (Exhibit C)		61,341.69
Estimated Income (Exhibit D)		122,812.05
Accounts Receivable		10,505.38
Opera House Revenue		36,610.00
Federal Revenue Sharing Appropriated		66,840.00
Interest Revenues		4,591.86
State of Maine - Wood Lots		15.51
Norway Branch Railroad		<u>1.00</u>
		<u>1,359,104.82</u>

TOTAL \$1,491,388.71

#### DISBURSEMENTS:

Departmental Expenditures (Exhibit C)	\$981,296.65
Tax Anticipation Loans	250,000.00
Opera House Expense	12,864.41
Accounts Payable	3,648.72
Equipment Account	<u>8,979.27</u>
	<u>1,256,789.05</u>

CASH BALANCE, DECEMBER 31, 1975 \$ 234,599.66

CASH ON DEPOSIT - Norway National Bank \$ (5,550.34)  
 CERTIFICATES OF DEPOSIT - Norway National Bank 240,000.00  
 CASH ON HAND - Working Funds 150.00  
\$ 234,599.66

TOWN OF NORWAY  
1975 VALUATION, ASSESSMENT, AND COLLECTION  
YEAR ENDED DECEMBER 31, 1975

	Real Estate	Personal Property	Total
VALUATION:			
Resident	\$22,344,025.00	\$ 917,670.00	\$23,261,695.00
Non-Resident	7,342,150.00	782,040.00	8,124,190.00
	<u>\$29,686,175.00</u>	<u>\$1,699,710.00</u>	<u>\$31,385,885.00</u>
Inventories			3,257,190.00
TOTAL VALUATION			<u>\$34,643,075.00</u>
ASSESSMENT:			
Valuation x Rate			
\$31,385,885. x .0235			\$ 737,561.18
3,257,190. x .02250			73,286.78
Supplemental Taxes			<u>2,316.13</u>
TOTAL CHARGED TO TAX COLLECTOR			\$ 813,164.09
COLLECTIONS AND CREDITS:			
Cash Collections	\$ 772,899.90		
Less: Refunds Due	<u>60.10</u>	\$ 772,839.80	
Abatements		3,274.29	
Transferred to Tax Acquired Property		<u>272.36</u>	<u>776,386.45</u>
UNCOLLECTED 1975 TAXES, DECEMBER 31, 1975			<u>\$ 36,772.64</u>

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT		\$ 810,847.96
ADDITIONS:		
Estimated Revenue	\$ 60,000.00	
State Revenue Sharing	29,995.44	
Transferred From Surplus	<u>75,000.00</u>	<u>164,995.44</u>
		\$ 975,843.40
REQUIREMENTS:		
Appropriations	\$ 406,182.98	
School Administrative District #17	451,844.95	
County Tax	<u>39,942.00</u>	<u>897,969.93</u>
OVERLAY		<u>\$ 77,873.47</u>

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EXHIBIT G

TOWN OF NORWAY  
EQUIPMENT AND GARAGE ACCOUNT  
YEAR ENDED DECEMBER 31, 1975

CASH BALANCE, JANUARY 1, 1975		\$ 7,295.44
RECEIPTS:		
Received for Use of Equipment		<u>49,882.24</u>
		<u>\$57,177.68</u>
DISBURSEMENTS:		
Equipment Expense	\$10,919.45	
Garage Expense	4,561.27	
Labor	8,979.27	
Supplies	6,265.42	
Gasoline & Oil	16,260.04	
New Equipment	2,800.00	
Payment of 1974 Accounts Payable	<u>567.13</u>	
Less:	<u>\$50,352.58</u>	
Due Town of Norway General Funds	<u>8,979.27</u>	<u>41,373.31</u>
CASH BALANCE, DECEMBER 31, 1975		<u>\$15,804.37</u>
CASH ON DEPOSIT - Norway National Bank		<u>\$15,804.37</u>

EXHIBIT H

TOWN OF NORWAY  
SEWER ASSESSMENT FUND  
YEAR ENDED DECEMBER 31, 1975

CASH BALANCE, JANUARY 1, 1975		\$ 28,025.93
RECEIPTS:		
Sewer Assessments	\$53,912.05	
Town of Norway	21,729.95	
Sewer Extensions	1,530.00	
Interest Received	528.03	
Other	<u>336.35</u>	
		<u>78,036.38</u>
		<u>\$106,062.31</u>
CASH DISBURSED:		
Bond Payments	\$27,000.00	
Interest Paid	16,286.63	
Electricity	6,784.43	
Supplies	2,219.81	
Chemicals	3,164.79	
Maintenance	561.22	
Maintenance Payroll	9,839.86	
Sewer Extensions	6,064.22	
Miscellaneous	1,572.43	
Payment of 1974 Accounts Payable	<u>701.15</u>	
Less:	<u>\$74,194.54</u>	
Due Town of Norway General Funds	<u>618.48</u>	<u>73,576.06</u>
CASH BALANCE DECEMBER 31, 1975		<u>\$ 32,486.25</u>
CASH ON DEPOSIT - Norway National Bank		<u>\$ 32,486.25</u>



TOWN OF NORWAY  
FEDERAL REVENUE SHARING  
STATEMENT OF RECEIPTS AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1975

SCHEDULE A-1

BALANCE, JANUARY 1, 1975		\$ 62,589.62
RECEIPTS:		
Federal Revenue Sharing Payments in 1975	\$77,408.00	
Interest Earned	<u>5,537.63</u>	<u>82,945.63</u>
TOTAL AVAILABLE		\$145,535.25
EXPENDITURES:		
Appropriations:		
Police Service	\$ 8,500.00	
Fire Alarm System	6,840.00	
Highway Department	40,500.00	
Philip Lovejoy Property	<u>11,000.00</u>	<u>66,840.00</u>
BALANCE, DECEMBER 31, 1975		<u>\$ 78,695.25</u>
SAVINGS ACCOUNT - Norway Savings Bank #45149		<u>\$ 78,695.25</u>

TOWN OF NORWAY  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1975

SCHEDULE A-2

STATE OF MAINE - C.E.T.A. Program	\$ 769.68
TOWN OF NORWAY - Equipment Account	8,979.27
TOWN OF NORWAY - Sewer Account	<u>618.48</u>
TOTAL ACCOUNTS RECEIVABLE	<u>\$10,367.43</u>

TOWN OF NORWAY  
UNCOLLECTED TAXES

SCHEDULE A-3

TAX YEAR:	December 31, 1975	1974
1975	\$36,777.64	
1974	2,910.75	\$39,771.69
1973	2,411.72	4,167.33
1972	294.50	843.80
1971	371.24	524.30
1970	1,634.30	1,868.72
1969		<u>69.70</u>
TOTAL	<u>\$44,400.15</u>	<u>\$47,245.54</u>

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## SCHEDULE A-4

### TOWN OF NORWAY TAX LIENS

	December 31,	
	1975	1974
TAX YEAR:		
1974	\$ 5,603.46	
1973		\$ 4,316.60
TOTAL	<u>\$5,603.46</u>	<u>\$ 4,316.60</u>

## SCHEDULE A-5

### TOWN OF NORWAY OPERA HOUSE ACCOUNT YEAR ENDED DECEMBER 31, 1975

OVERDRAFT, JANUARY 1, 1975 (\$ 6,393.64)

REVENUE:	
Rentals	\$ 6,610.00
Sale of Building	30,000.00
	<u>\$36,610.00</u>

DISBURSEMENTS:	
Payment of Notes	\$5,000.00
Interest	123.30
Utilities	5,443.55
Repairs	482.40
Insurance	1,101.00
Janitor	245.00
Extermination	96.00
Miscellaneous	<u>373.16</u>
	<u>12,864.41</u>

NET REVENUE IN EXCESS OF DISBURSEMENTS 23,745.59

BALANCE, DECEMBER 31, 1975 \$17,351.95

## SCHEDULE A-6

### TOWN OF NORWAY NOTES PAYABLE DECEMBER 31, 1975

Purpose	Date		
NORWAY NATIONAL BANK:			
Summer Street	12/1971	4%	12/1976 \$ 3,800.00
PHILIP LOVEJOY	1975	-0-	\$11,000.00 <u>44,000.00</u>
			Annually
			1976-1979
TOTAL			<u>\$ 47,800.00</u>

### EQUIPMENT AND GARAGE FUND

NEW EQUIPMENT	11/11/72	2.50-3.50%	\$7,000.00
			Annually
			1976-1977 <u>\$ 14,000.00</u>

**Town of Norway      39**

TOWN OF NORWAY BONDS PAYABLE			SCHEDULE A-7
SEWER BONDS	5/1/67	4%	\$25,000.00      \$350,000.00 Annually 1976-1977 \$30,000.00 Annually 1978-1987
SEWER BOND	3/29/73	5%	\$ 2,000.00 <u>31,000.00</u> Annually 1976-1980 \$ 1,000.00 Annually 1981-2003
TOTAL			<u>\$381,000.00</u>

TOWN OF NORWAY TRUST FUNDS DECEMBER 31, 1975		SCHEDULE A-8
	Principal	Unexpended Income
TRUST FUNDS:		
Cemetery Perpetual Care Funds	\$ 4,832.76	\$ 828.52
Library	1,082.00	1,117.13
General Purpose	5,000.00	12,672.63
Thibodeau Fund	26,754.07	3,606.98
	<u>\$37,668.83</u>	<u>\$18,225.26</u>
RESERVE FUNDS:		
New Fire Equipment	\$ 2,275.33	
Recreation Commission	10,807.32	
	<u>\$13,082.65</u>	
TOTAL	<u>\$50,751.48</u>	<u>\$18,225.26</u>

**1976 WARRANT**

State of Maine

County of Oxford, ss

To Dale F. Allen, Jr., a Constable

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norway, in said County, qualified by law to vote in the Town of Norway to meet at the Norway Fire Station in said town on (Monday), the 1st day of March, A.D., 1976 at 8:45 o'clock in the forenoon then and there to act on Articles numbered 1 and 2 and to notify and warn said voters to meet at the Oxford Hills High School Auditorium on (Monday), the 1st day of March, A.D., 1976 at 8:00 o'clock in the afternoon, then and there to act on Articles numbered 3 through 55.

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To elect all necessary town officers as are required to be elected by Secret Ballot, (MRS, T 30, s 2061). The polls for voting on Article 2 will be opened at 9:00 o'clock in the forenoon, March 1st, 1976 and will close at 7:00 o'clock in the afternoon.

Art. 3. To see if the town will vote to appropriate the following amounts from estimated income accounts with the total to be deducted from the 1976 appropriations for the purpose of reducing the tax levy.

A. Excise Tax	\$55,000.00
B. Town Clerk Fees	3,000.00
C. Traffic Fines	500.00
D. Snow mobile Refunds	<u>1,500.00</u>
	60,000.00

**Selectmen Recommend  
Favorable Action**

**Budget Committee Recommends  
Favorable Action**

Art. 4. To see what sum of money the town will vote to raise or appropriate for Administration.

1975 Appropriation—\$58,548.00

**1976 Selectmen and Budget Committee Recommend—\$61,316.40**

Art. 5. To see what sum of money the town will vote to raise or appropriate for the Fire Station.

1975 Appropriation—\$8,500.00

**1976 Selectmen and Budget Committee Recommend—\$8,500.00**

Art. 6. To see what sum of money the town will vote to raise or appropriate for the Fire Department.

1975 Appropriation—\$10,600.00

**Selectmen Recommend—\$10,600.00**

**Budget Committee Recommends—  
\$11,500.00**

Art. 7. To see what sum of money the town will vote to raise or appropriate for the Police Department

**1976 Selectmen and Budget  
Committee Recommend**

1975 Taxation	\$27,000.00	\$32,617.38
Federal Rev. Sharing	8,500.00	12,500.00
Parking Meters	5,000.00	.00
	<hr/>	<hr/>
	40,500.00	45,117.38

Art. 8. To see what sum of money the town will vote to raise or appropriate for Street Lights.

1975 Appropriations—\$18,156.00

**1976 Selectmen and Budget Committee Recommend—\$18,156.00**

Art. 9. To see what sum of money the town will vote to raise or appropriate for Traffic Lights.

1975 Appropriation—\$1,276.00

**1976 Selectmen and Budget Committee Recommend \$1,276.00**

Art. 10. To see what sum of money the town will vote to raise or appropriate for Hydrant Rental.

1975 Appropriation—\$25,956.00

**1976 Selectmen and Budget Committee Recommend—\$26,034.00**

Art. 11. To see what sum of money the town will vote to raise or appropriate for Civil Defense.

1975 Appropriation—\$800.00

**1976 Selectmen and Budget Committee Recommend—\$800.00**

Art. 12. To see what sum of money the town will vote to raise or appropriate for Ambulance Service.

1975 Appropriation—\$8,250.00

**1976 Selectmen and Budget Committee Recommend—\$8,250.00**

Art. 13. To see what sum of money the town will vote to raise or appropriate for Insurance.

1975 Appropriation—\$32,800.00

**1976 Selectmen and Budget Committee Recommend—\$33,773.00**

Art. 14. To see what sum of money the town will vote to raise or appropriate for Solid Waste Disposal.

1975 Appropriation—\$10,000.00

**1976 Selectmen and Budget Committee Recommend—\$9,000.00**

Art. 15. To see what sum of money the town will vote to raise or appropriate for Sanitary Sewers.

1975 Appropriations—\$27,000.00

**1976 Selectmen and Budget Committee Recommend—\$27,000.00**



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Art. 16. To see what sum of money the town will vote to raise or appropriate for Welfare.

1975 Appropriation—\$9,500.00

**1976 Selectmen and Budget Committee Recommend—\$13,000.00**

Art. 17. To see what sum of money the town will vote to raise or appropriate for the Mental Health Program.

1975 Appropriation—\$3,595.00

**1976 Selectmen and Budget Committee Recommend—\$3,595.00**

Art. 18. To see what sum of money the town will vote to raise or appropriate for the Androscoggin Home Health.

1975 Appropriation—\$1,078.50

**1976 Selectmen and Budget Committee Recommend—\$1,438.00**

Art. 19. To see what sum of money the town will vote to raise or appropriate for Project Independence.

1975 Appropriation—\$1,030.00

**1976 Selectmen and Budget Committee Recommend—\$1,133.00**

Art. 20. To see what sum of money the town will vote to raise or appropriate for the Oxford County Economic Opportunity Council.

1975 Appropriation—\$1,500.00

**1976 Selectmen and Budget Committee Recommend—\$890.00**

Art. 21. To see if the town will vote to raise or appropriate \$179.95 for Pathways, Inc.

**Selectmen and Budget Committee Recommend—\$179.95**

Art. 22. To see what sum of money the town will vote to raise or appropriate for the Library.

1975 Appropriation—\$12,500.00

**1976 Selectmen and Budget Committee Recommend—\$13,250.00**

Art. 23. To see what sum of money the town will vote to raise or appropriate for Recreation.

1975 Appropriation—\$7,800.00

**Selectmen Recommend—\$7,800.00 Budget Committee Recommends—\$8,000.00**

Art. 24. To see what sum of money the town will vote to raise or appropriate for Highways and Public Works.

		<b>1976 Selectmen and Budget Committee Recommend</b>
1975 Taxation	\$97,125.20	\$107,825.00
Fed. Revenue Sharing	40,500.00	45,000.00
	<hr/>	<hr/>
	137,625.20	152,825.00

Art. 25. To see what sum of money the town will vote to raise or appropriate for Town Road Improvement. Said sum to be used for construction or reconstruction of town roads.

1975 Appropriation—\$4,000.00

1976 Selectmen and Budget Committee Recommend—\$4,000.00

Art. 26. To see what sum of money the town will vote to raise or appropriate for State Aid Road Construction. (This is in addition to the amount regularly raised for the care of highways and bridges). Under the provisions of Title 23, Maine Revised Statutes, Sub-Chapter 9, Section 1101, 1102, 1103, and 1104.

1975 Appropriation—\$7,460.00

1976 Selectmen and Budget Committee Recommend—\$7,460.00

Art. 27. To see if the town will vote to raise or appropriate \$500.00 for the WCBB Channel 10 television station.

Selectmen Recommend

1976 Budget Committee Recommends

No recommendation

\$500.00

Art. 28. To see what sum of money the town will vote to raise or appropriate for the Oxford Hills Area Development Corp. 1975 Appropriation—\$4,075.78

Selectmen Recommend

1976 Budget Committee Recommend

No Recommendation

\$4,181.70

Art. 29. To see if the town will vote to raise or appropriate \$824.68 for Maine Municipal Association dues.

1975 Appropriation—\$778.00

Selectmen and Budget Committee Recommend—\$824.68

Art. 30. To see what sum of money the town will vote to raise or appropriate for the Conservation Commission.

1975 Appropriation—\$1,000.00

1976 Selectmen and Budget Committee Recommend—\$1,000.00

Art. 31. To see what sum of money the town will vote to raise or appropriate for the Planning Board.

1975 Appropriation—\$1,700.00

1976 Selectmen and Budget Committee Recommend—\$1,700.00

Art. 32. To see what sum of money the town will vote to raise or appropriate for the Andy Valley Regional Planning Commission.

1975 Appropriation—\$1,179.00

1976 Selectmen and Budget Committee Recommend—\$1,572.00

Art. 33. To see if the town will vote to raise or appropriate \$500.00 for Christmas Decorations.

1975 Appropriation—\$800.00

1976 Selectmen and Budget Committee Recommend—\$500.00

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Art. 34. To see if the town will vote to raise or appropriate \$450.00 for Memorial Day Expense.

1975 Appropriation—\$450.00

**1976 Selectmen and Budget Committee Recommend—\$450.00**

Art. 35. To see if the town will vote to raise or appropriate \$2,000.00 for Shade Trees.

1975 Appropriation—\$1,000.00

**1976 Selectmen and Budget Committee Recommend—\$2,000.00**

Art. 36. To see if the town will vote to raise or appropriate \$2,600.00 for Cemeteries.

1975 Appropriation—\$2,600.00

**1976 Selectmen and Budget Committee Recommend—\$2,600.00**

Art. 37. To see if the town will vote to raise or appropriate \$2,000.00 for the Contingent Fund.

1975 Appropriation—\$2,000.00

**1976 Selectmen and Budget Committee Recommend—\$2,000.00**

Art. 38. To see if the town will vote to raise or appropriate \$1,000.00 from Revenue Sharing for the microfilming of town records.

**1976 Selectmen and Budget Committee Recommend—\$1,000.00 R.S.**

Art. 39. To see if the town will vote to raise or appropriate from Revenue Sharing \$560.00 for the construction of dog kennels.

**1976 Selectmen and Budget Committee Recommend—\$560.00 R.S.**

Art. 40. To see if the town will vote to raise or appropriate \$300.00 for the Bicentennial Celebration.

1975 Appropriation—\$300.00

**1976 Selectmen and Budget Committee Recommend—\$300.00**

Art. 41. To see if the town will vote to raise or appropriate \$50.00 for the Oxford County Soil and Water Conservation District.

1975 Appropriation—\$50.00

**1976 Selectmen and Budget Committee Recommend—\$50.00**

Art. 42. To see what sum of money the town will vote to raise or appropriate from Revenue Sharing for notes payable on the Philip Lovejoy Property.

1975 Appropriation—\$11,000.00 R.S.

**1976 Selectmen and Budget Committee Recommend—\$11,000.00 R.S.**

Art. 43. To see if the town will vote to raise or appropriate \$1,200.00 for a fire box at Town and Country Drive.

**Selectmen Recommend**

**No recommendation**

**1976 Budget Committee Recommends**

**No recommendation**



Art. 44. To see if the town will vote to raise or appropriate \$23,300.00 for a new truck, plow and sander.

**1976 Selectmen and Budget Committee Recommend—\$23,300.00**

Art. 45. To see what sum of money the town will vote to raise or appropriate for interest on Tax Anticipation Loans.

**1975 Appropriation—\$4,000.00**

**1976 Selectmen and Budget Committee Recommend—\$4,000.00**

Art. 46. To see what sum of money the town will vote to raise or appropriate for Notes Payable on the following items: Caterpillar Loader and Summer Street.

**1975 Appropriation—\$11,775.50**

**1976 Selectmen and Budget Committee Recommend—\$11,607.00**

Art. 47. To see if the town will vote to purchase the Mrs. George Hill property, being the same land and building as located on the Norway Assessment Map 27, Lot 146. To be used for a municipal parking lot at a price of \$60,000.00.

**Selectmen Recommend**

**1976 Budget Committee Recommend**

**No recommendation**

**No recommendation**

Art. 48. To see what method of financing will be used to purchase the Hill property if Article 47 is approved.

**Selectmen Recommend**

**If accepted borrowing \$60,000.00 and paying back \$10,000.00 per year for 6 years.**

**1976 Budget Committee Recommend—No recommendation**

Art. 49. To see what sum of money the town will vote to appropriate from the 1975 Surplus Account to be applied to the 1976 Commitment to reduce the tax levy.

**1975 Appropriation—\$75,000.00**

**1976 Selectmen and Budget Committee Recommend—\$107,000.00**

Art. 50. To see what disposition the town will vote to make of the income now on deposit from the Fred W. and Laura S. Sanborn Trust Fund. Present Balance \$5,083.64.

**Selectmen Recommend**

**Budget Committee Recommends**

**Funds be left to accumulate**

**No Recommendation**

Art. 51. To see what disposition the town will vote to make of the income now on deposit from the Herbert Denison Cole Trust Fund. Present Balance \$9,110.06.

**Selectmen Recommend**

**Budget Committee Recommends**

**Funds be left to accumulate**

**No Recommendation**

Art. 52. To see if the town will vote to set dates when 1976 taxes will become due, when interest will be charged on 1976 taxes and what rate will be charged.

**Selectmen and Budget Committee Recommendations—Taxes will be due Nov. 1, 1976 and interest will be charged after Dec. 10, 1976 Retroactive to Nov. 1, at the rate of 9 1/2%.**

Art. 53. To see if the town will vote to authorize the Selectmen, in behalf of the town to sell and dispose of any real estate acquired by the town from non-payment of taxes thereon, on such terms as they may deem advisable and to execute Quit Claim Deeds for such property.

**Selectmen Recommend  
Favorable Action**

**Budget Committee Recommends  
Favorable Action**

Art. 54. To see if the town will vote to authorize the Selectmen to appoint a Budget Committee, said members of this committee to serve for one year without pay.

**Selectmen Recommend  
Favorable Action**

**Budget Committee Recommends  
Favorable Action**

Art. 55. To see if the town will vote to transfer the balance of the Opera House Account (\$17,351.95) to a building fund reserve account for the purpose of constructing a new fire station.

**Selectmen Recommend Favorable Action**

**Budget Committee Recommends Favorable Action without designating use of building reserve account.**

Given under our hands this sixth day of February, A.D., 1976.

Norway Board of Selectmen

David L. Tilley

Robert L. Richardson

Winona Y. Palmer

Peter Montpelier

Franklyn Towne

ATTEST Joyce M. Ball, Clerk of Norway

**TOWN OF NORWAY, FEBRUARY 6, 1976**

Pursuant to the within warrant, I have notified and warned the voters of the Town of Norway, qualified as therein expressed, to meet at the time and place and for the purposes therein named, by posting this day an attested copy of the within warrant, at Ashton's Drug Store, Norway Fire Station, Miller Shoes, Inc., and the United States Post Office, the same being a conspicuous place in said town.

Dale F. Allen Jr.

Constable of Norway

















7/26/2010

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